#### **JONES DAY**

#### **Cleveland Office**

901 Lakeside Avenue Cleveland, Ohio 44114 (216) 586-3939

Federal Identification Number: 34-0319085

March 31, 2023

Invoice: 230102877

JJL2021019389

LTL Management LLC 501 George Street New Brunswick, NJ 08933 United States of America

**TOTAL** 

For legal services rendered for the period through March 31, 2023:

	<u>Hours</u>		<u>Amount</u>
Case Administration	118.00		123,200.00
Automatic Stay	0.40		585.00
Plan of Reorganization and Disclosure Statement	21.30		26,835.00
Court Hearings	5.70		6,145.00
General Corporate	21.80		27,372.50
Schedules/SOFA/U.S. Trustee Reporting	2.90		2,617.50
Litigation and Adversary Proceedings	1,491.00		1,631,602.50
Professional Retention/Fee Issues	93.50		78,415.00
Fee Application Preparation	26.80		16,915.00
Talc Matters	80.30		120,955.00
Total Fees	1,861.70	USD	2,034,642.50
Disbursement & Charge	es Summary		
Court Costs	246.17		
Filing Fees and Related	48.37		
Travel - Air Fare	391.62		
Travel - Taxi Charges	255.10		

USD

**USD** 

941.26

2,035,583.76

## JONES DAY

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### Timekeeper/Fee Earner Summary – March 31, 2023

Timekeeper/Fee Earner		Bar			
Name	Title	Year	Hours	Rate	Amount
B B Erens	Partner	1991	93.50	1,500.00	140,250.00
G Ghaul	Partner	2013	31.10	1,225.00	38,097.50
G M Gordon	Partner	1980	109.80	1,800.00	197,640.00
R J Graves	Partner	1984	13.80	1,350.00	18,630.00
J M Jones	Partner	1986	33.50	1,600.00	53,600.00
P D Laun	Partner	1992	4.90	1,275.00	6,247.50
T B Lewis	Partner	1987	111.30	1,350.00	150,255.00
C K Marshall	Partner	2001	55.50	1,325.00	73,537.50
J E Mazey	Partner	1998	5.60	1,325.00	7,420.00
D J Merrett	Partner	2007	195.10	1,200.00	234,120.00
M Owen	Partner	2010	2.40	1,350.00	3,240.00
D B Prieto	Partner	2000	202.10	1,250.00	252,625.00
M W Rasmussen	Partner	2006	16.70	1,225.00	20,457.50
A Rush	Partner	2011	172.60	1,125.00	194,175.00
D S Torborg	Partner	1998	102.90	1,300.00	133,770.00
D 5 Tolbolg	1 artifer		102.70	1,500.00	133,770.00
Total			1,150.80		1,524,065.00
M N Bales	Associate		119.10	750.00	89,325.00
K B Colbary	Associate	2021	5.20	725.00	3,770.00
E M Dowling	Associate	2022	51.20	625.00	32,000.00
J Gale	Associate	2022	4.70	625.00	2,937.50
M Heckmann	Associate	2016	15.80	950.00	15,010.00
A P Johnson	Associate	2018	39.80	800.00	31,840.00
P Lombardi	Associate	2020	60.40	700.00	42,280.00
I M Perez	Associate	2016	148.10	875.00	129,587.50
D C Villalba	Associate	2019	34.90	750.00	26,175.00
T M Villari	Associate	2021	17.50	650.00	11,375.00
B M Weinstein	Associate	2020	4.50	825.00	3,712.50
B J Wierenga	Associate	2018	28.10	850.00	23,885.00
T Wiesel	Associate	2020	4.70	775.00	3,642.50
N P Yeary	Associate	2020 _	34.20	775.00	26,505.00
Total			568.20		442,045.00
L C Fischer	Staff Attorney	1996	5.00	625.00	3,125.00
Total			5.00		3,125.00
C L Smith	Paralegal	_	137.70	475.00	65,407.50
Total			137.70		65,407.50
Total		_	1,861.70	USD	2,034,642.50

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> March 31, 2023 Invoice: 230102877

LTL Management LLC

Fee Detail Date of Service Timekeeper/Fee Earner Name Hours Amount Case Administration 03/01/23 C L Smith 0.30 142.50 Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10) 03/02/23 I M Perez 0.30 262.50 Revise work in process report (.20); communicate with Rush, Smith regarding same (.10). 03/02/23 522.50 C L Smith 1.10 Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10); revise work in process report (.70); draft email to Perez, Rush regarding same (.10). 03/03/23 M N Bales 1.00 750.00 Attend work in process call with Marshall, Jones, Prieto, Torborg, Rush, Perez, Cahow, Merrett, Smith, Gordon, and others. 03/03/23 B B Erens 1.00 1,500.00 Weekly Jones Day work in process call. 03/03/23 G Ghaul 1.00 1,225.00 Attend weekly work in process report with Gordon, Prieto, Torborg, Erens, Marshall, Jones, Rush, Perez, Smith and others. 03/03/23 G M Gordon 1.00 1,800.00 Telephone conference with Prieto, Erens, Jones, Torborg, Rush, Smith, Gordon, Rasmussen regarding work in process report. 03/03/23 C K Marshall 1.00 1,325.00 Attend work in process call with Prieto, Gordon, and others. 03/03/23 I M Perez 1.00 875.00 Attend work in process call with G. Gordon, Prieto, Torborg, Rush, Jones and others. 03/03/23 D B Prieto Prepare for work in process meeting (0.30); participate in telephone conference with Gordon, Erens, Rush, Torborg, Rasmussen, Green, Perez, Smith, Merrett and Ghaul regarding (1.00); telephone conference with Gordon regarding same (0.20). 03/03/23 M W Rasmussen 0.90 1,102.50 Attend and participate in work in progress call with G. Gordon, Jones, Torborg, Prieto, Erens, Rush, Smith,

Merritt and others.

03/03/23 2,137.50 Work in process call with Gordon, Prieto, Erens, Torborg, Perez, Jones, Smith and others (1.30); communications with Prieto in connection with same (.20); revise work in process report (.40).

C L Smith

Review and distribute docket (.10); obtain recently filed documents and update electronic file management

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	JOINES DA	7.1	
102002			Page: 4 March 31, 2023
LTL Management	t LLC		Invoice: 230102877
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
call (.10); re	n same (.10); review Rush comments to work i eview and distribute Imerys docket (.10); attendones, Rush, Perez, Ghaul, Bales, Merrett, Rasm	d work in process call with I	Prieto, Marshall,
03/06/23 Bi-weekly J	B B Erens ones Day work in process call.	0.40	600.00
03/06/23 Revise wor	I M Perez k in process report (.20); communications with	0.40 n Smith, Rush regarding sam	350.00 ae (.20).
			, ,
	A Rush ations with Smith, Perez regarding updates to port (.80); communications with Pacelli regarding		1,237.50; update work in
system with work in pro	C L Smith I distribute docket (.10); obtain recently filed don same (.10); update case calendar (.10); review occess report (.30); draft email to Perez regarding review Perez comments to client work in process.	and distribute Imerys docking same (.10); communication	et (.10); revise client ons with Perez regarding
03/07/23 Weekly clie	B B Erens ent work in process call.	0.50	750.00
03/07/23	G M Gordon	1.20	2,160.00
in process 1	conference with Kim, Haas, Rosen, Lauria, Stareport (.70); telephone conference with Prieto		
and from H	Haas regarding same (.20).		
03/07/23	D B Prieto work in process call (0.30); telephone confere	1.60	2,000.00
Murdica, M	Iarotta, Fournier, Frazier, Lauria, Starner, Rose with Gordon regarding same (0.30).		
03/07/23	A Rush	1.30	1,462.50
	work in process call (.30); telephohne confere Iarotta, Fournier, Frazier, Lauria, Starner, Rose		
03/07/23	C L Smith	0.40	190.00
Review and	l distribute docket (.10); obtain recently filed d n same (.10); update case calendar (.10); review		onic file management
03/08/23 Review and	C L Smith distribute docket (.10); review and distribute	0.20 Imerys docket (.10).	95.00
03/09/23 Office conf (.20).	B B Erens ference with Dowling and Gale regarding upco	0.60 oming projects (.40); prepare	900.00 e regarding the same
03/09/23 Communic	I M Perez ate with Smith regarding work in process repo	0.20 ort (.10); revise same (.10).	175.00
03/09/23 Call with P:	A Rush	0.50	562.50

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102002 Page: 5 March 31, 2023 LTL Management LLC Invoice: 230102877 Hours Date of Service Timekeeper/Fee Earner Name Amount connection with Epig (.20). 03/09/23 C L Smith 2.10 997.50 Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10); revise work in process report (1.10); communications with Perez regarding same (.10); revise same (.10); email work in process report to Perez (.10); further revise work in process report (.20); send revise work in process report to Perez (.10); email same to Rush (.10). 03/10/23 M N Bales 1.00 750.00 Attend work in process call with Marshall, Jones, Prieto, Torborg, Rush, Perez, Cahow, Merrett, Smith, Gordon, and others. B B Erens 03/10/23 1.00 1,500.00 Weekly Jones Day work in process call. 03/10/23 0.70 857.50 Weekly work in process call with Gordon, Prieto, Rush, Erens, Jones, Torborg, Perez, Merrett, Smith and others. 03/10/23 G M Gordon 0.70 1,260.00 Telephone conference with Prieto, Erens, Torborg, Jones, Rush, Merrett, Gordon, Ghaul, Cahow, Smith, Rasmussen, Wall regarding work in process report. 03/10/23 A P Johnson 0.70 560.00 Attend weekly work in process call (.7). 0.90 03/10/23 D J Merrett 1.080.00 Review and analyze work in process report (.20); conference with Prieto, Erens, Gordon, Rush, Torborg, Jones, H. Gordon, Perez, Smith regarding same (.70). 03/10/23 612.50 Participate in work in process call with Gordon, Prieto, Jones, Torborg, Rush, Erens, Smith and others. 03/10/23 D B Prieto Prepare for conference on work in process (0.30); telephone conference with Gordon, Erens, Rush, Jones, Torborg, Wall, Merrett, Perez and Smith regarding same (0.70). 03/10/23 1.70 Call with Prieto regarding work in process status (.10); call with Perez regarding update regarding same (.30); work in process call with Prieto, Gordon, Perez, Smith, Merrett, Jones, Torborg and others (.90); review work in process report (.40). 03/10/23 C L Smith 1.30 617.50 Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10); review Rush comments to work in process report (.10); revise work in process report (.10); circulate work in process report in advance of call (.10); attend work in process call with Torborg, Gordon, Jones, Prieto, Erens, Rush, Prieto, Perez, Merrett, Ghaul, Wall, Rasmussen, Bales and others (.70). 03/11/23 I M Perez 0.20 175.00 Communicate with Rush regarding potential dismissal order matters (.10); review materials regarding same

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102002 Page: 6 March 31, 2023 Invoice: 230102877 LTL Management LLC Date of Service Timekeeper/Fee Earner Name Hours Amount 03/11/23 0.80 900.00 Review draft dismissal order and PI Order from TCC (.60); email to Prieto regarding same (.20). 03/13/23 3.90 3,412.50 Revise draft of potential dismissal order (2.80); communications with Rush, Bales regarding same (.30); communicate with Tran, Bales regarding related matter (.10); call with Rush regarding potential dismissal order (.10); communications with Rush, Prieto regarding same (.40); communicate with Smith regarding client work in process report (.10); revise same (.10). 03/13/23 A Rush 3,262.50 Communications with Prieto regarding work in process status (.30); communications with Perez regarding same (.10); communications with Perez regarding revisions to dismissal order (.20); review comments to same (.30); communications with Perez regarding same (.20); review further revisions to same (.30); review emails from Prieto regarding same (.20); emails to Prieto regarding settlement agreementme (.20); review further revised draft of same (.60); revise work in process report (.40); email to Prieto regarding same (.10). 03/13/23 C L Smith 0.80 380.00 Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10); revise client work in process report (.20); draft email to Perez regarding same (.10); email client work in process report to Rush (.10); communications with Perez regarding dismissal order (.10). 03/14/23 M N Bales 3,750.00 Review TCC draft of dismissal order and confirm references contained in recitals (1.20); analyze fee procedures as set forth in the dismissal order and correspond with Rush and Perez regarding the same (2.80); review draft Monthly Operating Reports and circulate to Perez for further review (1.00). 03/14/23 B B Erens 1,350.00 Prepare for client weekly work in process call (.30); call regarding the same (.60). 03/14/23 G M Gordon 0.80 1,440.00 Telephone conference with Kim, Haas, White, Fournier, Rosen, Frazier, Starner, Lauria, DeFilippo, Prieto, Erens, Rush regarding work in process report. 03/14/23 I M Perez 0.40 350.00 Review communications from Rush, Prieto regarding potential dismissal order (.20); revise draft of same (.10); communicate with Rush regarding same (.10). 03/14/23 D B Prieto 1.60 2,000.00 Prepare for conference call regarding work in process (0.30); telephone conference with Kim, White, Haas, Murdica, Gordon, Erens, Rush, Fournier, Frazier, Brown, Lauria, Starner, Rosen, and DeFilippo regarding same (1.00); telephone conference with Erens regarding same (0.30). 03/14/23 5.80 6,525.00 A Rush Communications with Bales, Perez regarding timeline in connection with dismissal order (.30); follow up communications with Bales regarding same (.20); call with Prieto regarding work in process status (.40); revise dismissal order, including review of precedent in connection with same (2.60); email to Jones, Rasmussen, Torborg regarding research in connection with same (.20); call with Beville, Cyganowski, Prieto, Molton regarding dismissal order matters (.30); emails with Bales in connection with same (.10); emails with

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Prieto in connection with same (.10); work in process call with Prieto, Gordon, Marotta, Kim, Haas, Fournier, Murdica and others (1.20); follow up communications with Prieto regarding same (.20); follow up

communications with Perez, Bales regarding same (.20).

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102002 Page: 7 March 31, 2023 LTL Management LLC Invoice: 230102877 Hours Date of Service Timekeeper/Fee Earner Name Amount 03/14/23 C L Smith 0.30 142.50 Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10). 03/15/23 2.80 A Rush 3,150.00 Review order dismissing chapter 11 case (.70); revise same (.80); review research regarding same (.30); email to Prieto regarding same (.30); communications with Perez regarding work in process (.20); review timeline regarding proposed dismissal order (.30); communications with Bales regarding same (.20). 03/15/23 142.50 Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10). 03/16/23 962.50 I M Perez 1.10 Communicate with Rush regarding work in process report call (.10); revise work in process report (.20); communicate with Smith regarding same (.10); revise proposed dismissal order (.40); communications with Rush regarding same (.20); communicate with Prieto, Rush regarding same (.10). 03/16/23 A Rush 2,362.50 Review draft order dismissing chapter 11 case (.20); revise draft order dismissing chapter 11 case (.60); communications with Perez regarding further revisions to same (.20); review revised drafts of same (.40); communications with Prieto regarding same (.30); review work in process report (.30); communications with Perez, Smith regarding same (.10). 03/16/23 C L Smith 1.70 Review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.10); update case calendar (.10); review and distribute Imerys docket (.10); revise work in process report (.90); draft email to Perez regarding same (.10); communications with Perez regarding same (.10); draft email to Rush regarding work in process report (.10); emails with Rush, Perez regarding same 03/17/23 B B Erens 1.20 1,800.00 Prepare for weekly Jones Day work in process call (.20); call regarding the same (1.0). 03/17/23 1,225.00 G Ghaul Attend work in process call with Gordon, Prieto, Jones, Torborg, Erens, Rush and others. 1,260.00 Telephone conference with Prieto, Erens, Jones, Torborg, Rush, Lewis, Smith, Gordon, Ghaul, Cahow regarding work in process report. A P Johnson 0.90 720.00 03/17/23 Attend work in process call with Erens, Toborg, Prieto (.9). 03/17/23 D J Merrett 1.20 1,440.00 Work in process call with Gordon, Erens, Prieto, Torborg, Rush, Perez, Smith, Rasmussen and others (1.00); review and analyze report in connection with same (.20). 03/17/23 I M Perez 1.20 1,050.00 Review revised work in process report in advance of call (.10); participate in work in process call with G. Gordon, Prieto, Rush, Jones, Torborg, Merrett, Smith, Erens and others (1); communicate with Smith regarding potential dismissal order (.10).

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		JONES DAY		
102002				Page: 8 March 31, 2023
LTL Mana	igement LLC			Invoice: 230102877
Date of Ser	vice T	Timekeeper/Fee Earner Name	Hours	Amount
	epare for work	O B Prieto in process call (0.30); telephone conference with Torborg and Bates regarding same (1.00).	1.30 Gordon, Erens, Ru	1,625.00 ush, Perez, Smith, H.
		A W Rasmussen ipate in work in progress call with G. Gordon, P and others.	0.90 rieto, Rush, Smith,	1,102.50 Marshall, Merrett,
wi	ork in process c	A Rush call with Perez, Prieto, Jones, Torborg, Gordon, Sling status in advance of same (.20); communicat		
sy: do ca	eview and distrib stem with same ocuments from s Il with Prieto, T	CL Smith bute docket (.10); obtain recently filed document (.10); review and distribute Imerys docket (.10); same (.10); circulate work in process report in adforborg, Jones, Marshall, Erens, Gordon, Rush, Fununications with Perez regarding draft dismissal	obtain and circulate vance of call (.10); a Perez, Merrett, Bale	e recently filed attend work in process
		A Rush in Prieto regarding draft dismissal order (.10); rev	0.20 riew email from Cyg	225.00 ganowski regarding
03/20/23 Re		M N Bales operating report prior to filing the same.	0.50	375.00
03/20/23 Bi		B B Erens Day work in process call.	0.40	600.00
	ommunications	M Perez with Rush, Bales regarding administrative matter eport (.10); communicate with Smith regarding sa		437.50 sal (.30); revise client
03/20/23 Re		A Rush ocess report (.40); email to Prieto regarding same	0.60 e (.20).	675.00
sy: dr	eview and distrib stem with same aft email to Pero	L Smith bute docket (.10); obtain recently filed document (.10); review and distribute Imerys docket (.10); ez regarding same (.10); communications with Pe 0); further revise same (.10); draft email to Rush	revise client work in erez regarding comm	n process report (.30); ments to client work in
03/21/23 W		B B Erens work in process call.	0.30	450.00
	elephone confer	G M Gordon rence with Kim, White, Frazier, Lauria, Linder, F ca, Prieto, Erens regarding work in process repo		900.00 mble Seymour,
	epare for and pa	O B Prieto articipate on telephone conference with Kim, W. work in process.	1.00 hite, Haas, Gordon	1,250.00 , Erens, Rush, and

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#### **JONES DAY**

	JONES DA	Y	
102002			Page: 9 March 31, 2023
LTL Managemen	t LLC	Iı	nvoice: 230102877
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
03/21/23	A Rush	0.80	900.00
work in pro	ocess call with Kim, Prieto, Gordon, Rosen, Wocess, including documentation in connection with Perez regarding same (.30).		
	C L Smith I distribute docket (.10); obtain recently filed do n same (.10); review and distribute Imerys dock		142.50 ic file management
	I M Perez mith regarding dismissal order matters (.20); ca Smith regarding same (.10)	0.40 ll with Rush regarding same (.	350.00 10); communications
03/22/23 Call with T	A Rush ran, Perez, Conklin regarding administrative m	0.50 atters.	562.50
	C L Smith d distribute docket (.10); obtain recently filed do n same (.10); review and distribute Imerys dock		
03/23/23 Revise wor	I M Perez k in process report (.10); communicate with Sn	0.20 nith regarding same (.10).	175.00
03/23/23 Communic	A Rush ations with Tran regarding case administration	0.20 matters.	225.00
system with	C L Smith distribute docket (.10); obtain recently filed don same (.10); review and distribute Imerys dock garding same (.10); review Perez comments to same (.10).	et (.10); revise work in proces	s report (.60); email
03/24/23 Attend wor Gordon, ar	M N Bales ik in process call with Marshall, Jones, Prieto, T and others.	1.00 Corborg, Rush, Perez, Cahow,	750.00 Merrett, Smith,
03/24/23 Weekly Jon	B B Erens nes Day work in process call.	1.00	1,500.00
3/24/23 Weekly wo	G Ghaul rk in process call with Gordon, Prieto, Rush, T	1.00 orborg, Jones, Perez, Smith a	1,225.00 nd others.
	G M Gordon conference with Prieto, Torborg, Erens, Marsh , Ghaul regarding work in process report.	1.00 nall, Merrett, Perez, Bales, Rus	1,800.00 h, Gordon,
03/24/23 Attend wor	A P Johnson rk in process call (.2).	0.20	160.00
03/24/23 Attend wor	C K Marshall rk in process call with Prieto, Gordon, and other	1.00 ers.	1,325.00
)3/24/23 All hands v	D J Merrett vork in process call (1.00); review and analyze r	1.40 eport (.20) and checklist (.20)	1,680.00 regarding same.

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### **JONES DAY**

	JONES DA	AY	
102002			Page: 10
	-		March 31, 2023
LTL Management	ELLC	I	invoice: 230102877
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
	1		
	I M Perez ations with Rush, Smith regarding work in pre , Prieto, Erens, Torborg, Rush, Jones, Smith,		962.50 in process call with
	D B Prieto work in process call (0.30); telephone confer- fordon, and Rasmussen regarding same (1.00)		1,625.00 borg, Rush, Smith,
03/24/23 Attend and Merrett and	M W Rasmussen participate in work in progress meeting with others.	1.10 G. Gordon, Prieto, Erens, To	1,347.50 rborg, Rush, Smith,
Prieto, Gore	A Rush ations with Perez, Tran regarding service and don, Jones, Torborg, Perez, Erens, Smith and ismissal order next steps (.40).		
system with advance of	C L Smith distribute docket (.10); obtain recently filed of a same (.10); review and distribute Imerys doc call (.10); attend work in process call with Go a, Bales, Rasmussen and others (1.0); update of	ket (.10); circulate work in pro ordon, Prieto, Erens, Marshall,	cess report in
03/26/23 Review com chapter 11 o	I M Perez nmunications from Prieto, Rogers regarding to case.	0.20 apdates to Information Officer	175.00 r regarding status of
03/27/23 Bi-weekly Jo	B B Erens ones Day work in process call.	0.60	900.00
03/27/23 Discuss stat	A P Johnson tus of case with Erens (.2).	0.20	160.00
03/27/23 Communica	I M Perez ate with Smith regarding client work in proces	0.20 ss report (.10); revise same (.10	175.00
03/27/23 Review revi	A Rush sed draft of proposed dismissal order.	0.20	225.00
system with client work	C L Smith distribute docket (.10); obtain recently filed of same (.10); review and distribute Imerys doc in process report (.10); revise same (.40); draft to client work in process report (.10); further	ket (.10); communications with t email to Perez regarding sam	h Rush regarding ne (.10); review Perez
	I M Perez ations with Rush, Lawlor, Pacelli regarding po ling same (.10.	0.20 otential dismissal order (.10); co	175.00 ommunications with
	A Rush sed draft of dismissal order (1.10); revise same Pacelli regarding same (.20).	2.70 se (1.20); email to Prieto regard	3,037.50 ling same (.20); email

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	JOTALOD	111	
102002 LTL Management L	LC		Page: 11 March 31, 2023 Invoice: 230102877
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
system with sa	C L Smith stribute docket (.10); obtain recently filed me (.10); review and distribute Imerys do matters (.10); review Rush email regarding	cket (.10); communications wi	th Rush regarding
03/29/23 Communication	I M Perez ons with Thompson regarding service mat	0.10 tters.	87.50
	C L Smith stribute docket (.10); obtain recently filed me (.10); review and distribute Imerys do		142.50 onic file management
03/30/23 Communication	I M Perez ons with Smith, Rush regarding work in p	0.10 rocess call.	87.50
(0.50); telepho:	D B Prieto afference with Beville, Feeney, Rush, Moltone conference with Rush regarding same ang same (0.20); review revised proposed of (0.10).	(0.20); revise same (0.70); draf	t email to Beville and
regarding same	A Rush le, Feeney, Molton, Prieto regarding dism e (.20); review revised draft of dismissal or e (.10); communications with Prieto, Smit	rder (.30); review emails from	Beville, Feeney
	C L Smith stribute docket (.10); obtain recently filed me (.10); review and distribute Imerys do alate (.10).		
03/31/23 Weekly Jones I	B B Erens Day work in process call.	1.00	1,500.00
03/31/23 Attend weekly others.	G Ghaul work in process call with Gordon, Prieto	1.00 , Marshall, Rush, Jones, Torbo	1,225.00 org, Perez, Smith and
	G M Gordon aference with Prieto, Jones, Gordon, Mer Forborg regarding work in process report		1,800.00 ush, Rasmussen,
03/31/23 Conference wi	D J Merrett th Gordon, Erens, Torborg, Prieto, Rush	1.00 , Perez, Smith regarding work	1,200.00 in process.
03/31/23 Participate in v others.	I M Perez work in process call with G. Gordon, Prie	1.00 eto, Erens, Torborg, Jones, Sm	875.00 ith, Rush, Merrett and
	D B Prieto ork in process call (0.30); telephone confe. Bales, and others regarding same (1.00).	1.30 rence with Gordon, Erens, Ru	1,625.00 ssh, Jones, Torborg,

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### **JONES DAY**

		JONES DA	
Page: 12			102002
March 31, 2023 Invoice: 23010287		t LLC	LTL Managemen
Amoun	Hours	Timekeeper/Fee Earner Name	Date of Service
1,102.50 as, Prieto, Torborg, and	0.90 on, H. Gordon, Erer	M W Rasmussen participate in work in process call with G. Go	03/31/23 Attend and others
562.50 nmunications with Perez in	0.50 ion matters (.2); con	A Rush ations with Tran regarding notice and adminis with same (.3).	
process report call with	(.10); attend work in	C L Smith I distribute docket (.10); obtain recently filed d in same (.10); review and distribute Imerys dock ones, Marshall, Prieto, Perez, Merrett, Bales, Ra	system with
USD 123,200.00	118.00	Matter Total	
			Automatic Stay
360.00 cion.	0.20 preservation deposit	G M Gordon review emails to and from Prieto, Rush regardi	03/16/23 Draft and r
225.00	0.20 on.	A Rush n Fournier regarding notices regarding talc litig	03/21/23 Emails with
USD 585.00	0.40	Matter Total	
		ation and Disclosure Statement	Plan of Reorganiza
750.00 periods (0.20); review and		D B Prieto conference with Rush regarding consent order email from Rush regarding same (0.20); review	
900.00 arding same (.30).	0.80 ions with Prieto reg	A Rush er extending exclusivity periods (.50); commun	03/03/23 Revise ordo
450.00 rding same (.20).	0.40 ails with Pacelli rega	A Rush n Beville regarding exclusivity next steps (.20);	03/06/23 Emails with
2,205.00 h Erens regarding same	1.80 et (1.30); emails with	G Ghaul revise document related to potential plan term with Erens regarding same (.10).	
1,375.00 ling same (0.30); draft email	1.10 with Gordon regard	D B Prieto n related document (0.60); telephone conferen l Murdica regarding same (0.20).	
225.00	0.20	A Rush  n Smith regarding exclusivity procedural matte	03/21/23 Emails with
142.50 as (.10); review consent ding same (.10).		C L Smith sh email regarding status of adjournment of ex	

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### **JONES DAY**

	JUNES DA	X Y		
102002				Page: 13
T/TT N/	LIC			rch 31, 2023
LTL Manageme	nt LLC		Invoice	:: 230102877
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
Jones, Pri	D S Torborg bjection to motion to dismiss in Aearo case (.9); ieto, and Erens (multiple calls) (2.3); review draft decisions (.2).			
03/23/23	D S Torborg	4.10		5,330.00
Review d	raft Board presentation (.4); research relating to ieto, and Erens concerning Board presentation			
	G Ghaul icate with Erens regarding potential next steps i aterials related to same (.20).	0.40 n connection with Thi	rd Circuit opini	490.00 on (.20);
	D S Torborg information from company pertinent to Board princion (3.4); attend Jones Day weekly WIP call (1.0			
03/25/23 Review E	D S Torborg Grens comments on Board presentation (.7).	0.70		910.00
03/26/23 Review ar	D S Torborg nd respond to Erens comments on Board prese	0.60 ntation (.6).		780.00
	G Ghaul ocuments related to potential next steps in conricate with Erens regarding same (.20).	1.50 nection with Third Circ	cuit opinion (1.3	1,837.50
	Matter Total	21.30	USD	26,835.00
Court Hearings				
03/01/23	A Rush	0.50		562.50
Commun	nications with Prieto regarding matters set for M Cyganowski regarding same (.30).		(.20); communi	
03/02/23 Review et (.20).	A Rush mail from Beville regarding hearing matters (.10)	0.30 ); communications with	th Prieto regard	337.50 ing same
	D B Prieto nd respond to email from Beville regarding new e conference with Rush regarding same (0.20).	0.50 hearing dates and adjo	ournment issues	625.00 s (0.30);
same (.30	A Rush ications with Prieto regarding matters set for M); communications with Beville, Cyganowski regrties regarding same (.20).			
03/06/23 Commun	I M Perez nications with Smith, Rush, Pacelli regarding mat	0.10 eters set for hearing.		87.50

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### **JONES DAY**

	JOI LO DI	<b>1</b>	
102002			Page: 14 March 31, 2023
LTL Management	LLC		Invoice: 230102877
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
	A Rush tions with Pacelli regarding adjournment of Gions with Prieto regarding same (.10).	0.40 QSF motion and omnibus	450.00 hearing dates (.30);
03/07/23 Communica	I M Perez te with Rush, Pacelli, Smith regarding omnib	0.10 us hearing.	87.50
03/07/23 Emails with	A Rush Pacelli regarding procedural matters in conn	0.10 ection with hearing dates.	112.50
03/08/23 Communica thereof.	I M Perez tions with Rush, Pacelli regarding matters set	0.20 for March omnibus heari	175.00 ng and adjournments
hearing (.30)	A Rush tions with Pacelli, Perez regarding adjournme ; communications with Beville, Cyganowski g (.10); communications with Prieto regarding	regarding same and TCC r	
03/08/23 Communica	C L Smith tions with Perez regarding March 20 hearing	0.10 matters.	47.50
03/09/23 Communica	I M Perez tions with Smith, Rush regarding omnibus he	0.10 earing matters.	87.50
communicat	A Rush tions with Smith, Perez regarding adjournme ions with Pacelli regarding same (.20); comm yganowski regarding same (.10); emails with	unications with Prieto reg	arding same (.20); email
03/16/23 Communica	I M Perez te with Smith regarding court calendar and h	0.10 earing schedule.	87.50
03/16/23 Communica	C L Smith tions with Perez regarding matters relating to	0.10 cancellation of March 20	47.50 hearing.
03/17/23 Communica	I M Perez te with Rush, Smith regarding hearing schedu	0.10 ale.	87.50
03/17/23 Review emai regarding san	A Rush il from Clarke regarding adjournment of TCC me (.10).	0.20 C motion to compel (.10);	225.00 email to Smith, Perez
03/23/23 Communica	A Rush tions with Prieto regarding April 11 hearing t	0.20 matters.	225.00
03/24/23 Communica	A Rush tions with Pacelli regarding hearing matters.	0.10	112.50
03/27/23 Review corre	I M Perez espondence from Rush, Chambers regarding	0.10 April hearing.	87.50
03/27/23 Review text	A Rush order regarding April 11, 2023 hearing (.10);	0.30 communications with Price	337.50 eto regarding same (.20).

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	JONES DA	ΔI		
102002			March	Page: 15 a 31, 2023
CTL Management	t LLC		Invoice: 2	
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
	Matter Total	5.70	USD	6,145.00
General Corporate				
	M W Rasmussen I with Prieto regarding accounting and finance entation (.10); review documents related to acc			980.00 regarding
03/06/23 Participate	T B Lewis in weekly coordination call with Gordon and I	0.50 Prieto.		675.00
03/09/23 Correspond	M W Rasmussen d with Lewis regarding board materials (.10); c	0.20 orrespond with Villari	related to same (.1	245.00 0).
03/10/23 Call with Se	I M Perez egal regarding corporate matters.	0.10		87.50
03/13/23 Participate	T B Lewis in weekly coordination call with Gordon and I	0.30 Prieto.		405.00
Dickinson a	D B Prieto board meeting (0.20); participate on telephon and Erens regarding updates on chapter 11 cas with Erens regarding same (0.20).			
03/17/23 Communica (.10).	A Rush ations with Perez regarding accounting matter	0.20 s (.10); review email for	rom Lawlor regardi	225.00 ng same
03/20/23 Participate	T B Lewis in weekly coordination call with Gordon and I	0.30 Prieto.		405.00
03/22/23 Telephone	D B Prieto conference with White, Kahn, Ladd, Murdica,	1.00 Kim, and Denton reg	garding insurance is	1,250.00 ssues.
03/23/23 Review J&	P D Laun J D&O policy to assess coverage.	1.00		1,275.00
	D B Prieto ft board presentation (0.60); draft email to Lev ; telephone conference with Erens, Lewis, and			
03/23/23 Communic	A Rush ations with Dickinson regarding Royalty A&M	0.30 matters.		337.50
03/24/23 Communic	P D Laun ate (in firm) confer with D. Prieto regarding co	0.30 overage for potential l	D&O claims.	382.50
03/24/23	P D Laun	0.30		382.50
Review/ana	alyze and assess effect of insolvency provision	s in D&O policy.		

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### **JONES DAY**

	JOINES DI	11	
102002			Page: 16 March 31, 2023
LTL Management I	LC		Invoice: 230102877
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
03/24/23 Telephone co same (0.20).	D B Prieto nference with Laun regarding insurance po	0.60 blicy issues (0.40); draft emai	750.00 ils to Laun regarding
03/24/23 Communication	A Rush ons with Dickinson regarding inquiries rega	0.20 arding financial and other m	225.00 natters.
	D B Prieto Lewis, Erens and Torborg regarding prepanection with same (0.70); draft emails to L		1,375.00 (0.20); review insurance
-	P D Laun ze current and 2018 J&J D&O policies, no rrage for potential D&O claims.	1.50 tice correspondence, and co	1,912.50 overage correspondence
03/26/23 Review and pa	D B Prieto rovide comments to board presentation.	0.60	750.00
03/27/23 Communicate	P D Laun (in firm) meet with D. Prieto and T. Lewis	0.50 s regarding D&O coverage.	637.50
03/27/23 Review/analy	P D Laun ze D&O coverage.	0.30	382.50
03/27/23 Participate in	T B Lewis weekly coordination call with Gordon and	0.40 Prieto.	540.00
	D B Prieto ith Lewis and Laun regarding issues related g same (0.10); telephone conference with F		1,000.00 0); review emails from
Zoom with E	D B Prieto evise board presentation (0.60); prepare for rens, Torborg, Lewis, Kim, Deyo, Wuesthourding same (0.20).		
03/30/23 Communicate	P D Laun e (with client) call with client regarding D&d	0.70 O insurance.	892.50
03/30/23 Review/analy	P D Laun ze D&O coverage.	0.30	382.50
(1.00); telepho	D B Prieto nference with Kim, Denton, Laun and Lew one conference with Lewis regarding same ding same (0.10).		
	Matter Total	21.80	USD 27,372.50

Schedules/SOFA/U.S. Trustee Reporting

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### **JONES DAY**

	JONES DA	Y		
102002				Page: 17 ch 31, 2023
LTL Managemen	t LLC		Invoice:	230102877
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
03/14/23 Communic	I M Perez cations with Bales regarding monthly operating	0.20 report draft.		175.00
	I M Perez aft monthly operating report (.20); revise global ding same (.10); communicate with Prieto regar		; communicate	525.00 with Rush,
03/15/23 Communic	A Rush cations with Perez regarding comments to mont	0.20 thly operating report.		225.00
03/16/23 Communic	I M Perez eations with Smith, Rush, Segal regarding month	0.20 nly operating report ma	atters.	175.00
03/16/23 Emails with	A Rush h Perez, Smith regarding Jones Day professiona	0.20 al fees in connection wi	ith reporting m	225.00 atters.
	C L Smith rez email regarding client request for information garding same (.10); review information from Ma			
03/17/23 Communic	I M Perez cations with Clarrey, Barnett, Prieto, Rush regar	0.20 ding monthly operating	g report.	175.00
03/17/23 Review em	A Rush ails from Perez, Prieto regarding monthly opera	0.10 ating report.		112.50
	I M Perez cations with Dickinson, Clarrey regarding month name (.10); review draft (.10); communicate with			350.00 te with Bales
03/21/23 Communic report.	I M Perez cations with Pacelli, Lawlor, Barnett, Clarrey, Se	0.20 gal, Rush regarding fili	ng of monthly	175.00 operating
03/22/23 Communic	A Rush cations with Perez regarding reporting matters.	0.30		337.50
	Matter Total	2.90	USD	2,617.50
Litigation and Adv	versary Proceedings			
	M N Bales esearch regarding next steps following the Third next steps following the Third Circuit's decision		50); prepare ma	4,350.00 terials
03/01/23 Draft mate	E M Dowling trials in connection with potential next steps fol	5.50 lowing Third Circuit do	ecision.	3,437.50
03/01/23 Draft mate	J Gale rials in connection with potential next steps fol	2.60 lowing Third Circuit de	ecision (2.0).	1,625.00

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## JONES DAY

	JOINES DE	7.1	
102002			Page: 18 March 31, 2023
LTL Management L	LC	Invo	oice: 230102877
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
03/01/23 Draft and revi	G Ghaul se materials related to potential next steps	3.50 in connection with Third Circuit of	4,287.50 opinion.
03/01/23  Telephone con potential next	G M Gordon nference with Erens regarding next steps for steps (.40).	0.60 ollowing Third Circuit decision (.2	1,080.00 20); analyze
03/01/23 Analysis regard	R J Graves ding potential next steps following Third C	1.40 Circuit decision.	1,890.00
same with Ere	A P Johnson ings related to potential next steps in conn ns (.2); revise pleading related to same (3.1 tted to same (.6); discuss same with Ghaul	); discuss same with Gale (.2); rev	
03/01/23 Participate in o	T B Lewis call with Erens regarding next steps (0.5); r	2.00 review and analyze next steps (1.5)	2,700.00
03/01/23 Research precent regarding same	P Lombardi edent concerning next steps following This e (.4).	7.60 rd Circuit decision (7.2); Call with	5,320.00 Rush and Perez
03/01/23 Analysis regard	J E Mazey ding potential next steps following Third (	0.50 Circuit decision.	662.50
	D J Merrett vise briefs in connection with Third Circui alings in connection with same (2.30); revious		
regarding same connection wi	I M Perez ons with Smith regarding potential next stee (.30); prepare materials in connection wit th research related to same (.40); communi- th Smith regarding potential next steps give	th same (3.20); call with Lombardi, ications with Lombardi, Rush rega	, Rush in
	D B Prieto related to potential next steps in wake of ding same (0.30).	1.00 Third Circuit panel ruling (0.70); d	1,250.00 lraft email to
panel opinion regarding same steps following	A Rush z, Lombardi regarding research matters in (.50); communications with Perez regarding (.10); communications with Ghaul regarding Third Circuit panel opinion (.40); review ters in connection with next steps following	ng same (.30); communications with ling documents prepared in connection email to Prieto regarding same (.2	th Lombardi ection with next
	C L Smith se materials relating to potential next steps g same (.40); call with Pacelli regarding sar		2,232.50 (4.20); call with
03/01/23 Prepare for (.7	D S Torborg  and attend (1.5) meeting with company a	2.20 and expert on potential restructuring	2,860.00 ng initiatives.

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102002 Page: 19 March 31, 2023 Invoice: 230102877 LTL Management LLC Date of Service Timekeeper/Fee Earner Name Hours Amount 03/01/23 D C Villalba 7.10 5,325.00 Research case law for memorandum on potential next steps (4.80); review outline for Bales regarding same (0.20); emails with Bales discussing memo (0.10); further research based on outline (2.10). 03/01/23 5,270.00 N P Yeary Draft materials related to next steps following a decision by the Third Circuit (3.8); correspond with Johnson concerning same (0.2); Analyze materials related to next steps following a decision by the Third Circuit (2.8). 03/02/23 M N Bales 6.10 4,575.00 Prepare materials regarding next steps following the Third Circuit's decision (4.00); telephone conference with Villalba regarding research and materials regarding potential next steps following the Third Circuit's decision (.80); analyze materials Villalba prepared regarding next steps following Third Circuit's decision and incorporate additional research and analysis into the same (1.30). 03/02/23 E M Dowling 5,187.50 Draft materials in connection with potential next steps following Third Circuit decision. 03/02/23 2.10 1,312.50 J Gale Draft materials in connection with potential next steps following Third Circuit decision (1.9); discuss same with A. Johnson (0.2). 03/02/23 G Ghaul 5.00 6,125.00 Draft and revise materials related to potential next steps in connection with Third Circuit opinion (4.60); communicate with Johnson regarding same (.40). 03/02/23 G M Gordon 5.30 9,540.00 Telephone conference with Prieto, Mazey, Graves, Lewis, Erens regarding issues on next steps (1.80); conferences with Prieto regarding same (.30); review memoranda on issues (2.00); draft and review emails to and from Erens, Prieto regarding same (.30); review applicable Bankruptcy Code sections regarding same (.30); review form documents related to next steps (.40); review emails from Lewis regarding same (.20). 03/02/23 1,080.00 Analysis regarding potential next steps following Third Circuit decision. 03/02/23 1.80 2,430.00 R J Graves Conference call re: analysis regarding potential next steps following Third Circuit decision. 03/02/23 A P Johnson Analyze pleadings related to potential next steps in connection with Third Circuit opinion (2.5); revise pleading related to same (2.6); discuss same with Ghaul (.1); revise summary from Gale related to same (.4); discuss same with Gale (.2); review analysis from Yeary (1.3). 03/02/23 5,940.00 T B Lewis 4.40 Participate in call with Gordon, Erens, Prieto, Graves and Mazey regarding next steps (0.8); review and analyze next steps (3.6). 03/02/23 9.40 Call with Erens concerning research for next steps following Third Circuit decision (.1); draft email to Erens concerning same (.3); draft materials concerning next steps following Third Circuit Decision (2.4); review Perez comments on same (.3); research precedent concerning next steps following Third Circuit decision (6.3).

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102002 LTL Managemen	t LLC	1	Page: 20 March 31, 2023 Invoice: 230102877
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
03/02/23 Call with E	C K Marshall Grens on appellate issues.	0.30	397.50
03/02/23 Analysis re	J E Mazey garding potential next steps following Third C	0.50 Circuit decision.	662.50
	D J Merrett d revise adversary proceeding briefs in light of v court's prior rulings in connection with same		
regarding s regarding s	I M Perez aterials for potential next steps given Third Circume (.10); communications with Smith regard ame (.10); research in connection with same (.10); call with Rush regarding same (.60); call	ing same (.20); communication (.30); communicate with Lomb	ns with Bales pardi in connection
regarding s Torborg re conference Rasmussen connection revised doc	D B Prieto gagement letter in connection with contingence arme (0.10); telephone conference with Kim regarding issues related to potential next steps in with Gordon, Lewis, Graves and Mazey regarding documents related to same (0.20); a with same (1.30); draft email to Gordon, Lewis cuments in connection with same (0.70); draft uments related to analysis of HoldCo (0.80); a	garding same (0.20); telephon in wake of Third Circuit ruling rding issues related to same (1 review pleading filed in other vis, Graves and Mazey regardi email to Kim and White regar	te conference with (0.70); telephone (10); draft email to chapter 11 cases in ng same (0.30); review rding same (0.20);
opinion (.2 Circuit disr steps follo	A Rush Merrett regarding documents in connection vio); communications with Prieto regarding resonants opinion (.30); communications with Balwing Third Circuit panel opinion (2.90); communication and documentation following Third Circuit panel opinion (2.90); communication and documentation following Third Circuit panel opinion (2.90); communication and documentation following Third Circuit panel opinion (2.90); communication following Third Circuit panel opinion (2.90); communication following Third Circuit panel opinion (2.90); communications opinion (2.90); communication (2.90); communicati	earch matters regarding next s es regarding same (.20); resear nunications with Perez regardi	teps following Third rch regarding next
communic	C L Smith cations with Rush regarding potential next step ations with Bales regarding same (.30); commu- tion with same (.20); call with Perez regarding to	unications with Perez regardin	g same (.20); research
03/02/23 Review ma	D S Torborg terials pertinent to potential restructuring initi	2.40 atives (1.6), discuss same with	3,120.00 Prieto (.8).
	D C Villalba Bales regarding next steps memo (0.40); draft n Third Circuit opinion (7.70).	8.10 nemorandum regarding poten	6,075.00 tial next steps
conference	M N Bales lrafting materials regarding potential next step with Smith regarding next steps following the s regarding next steps following Third Circuit	e Third Circuit's decision (.50)	
	G Ghaul revise materials related to potential next steps a Johnson regarding same (.40).	4.70 in connection with Third Circ	5,757.50 ruit opinion (4.30);

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### **JONES DAY**

	JONES DA	1	
102002			Page: 21 March 31, 2023
LTL Management L	LC		Invoice: 230102877
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
and from Priet implement pot	G M Gordon ation related to next steps (2.00); review depo regarding same (.20); review and respondential next steps (.20); draft and review emails from Prieto regarding informations (.10).	to email from Lewis regard ils to and from Prieto, Eres	ling documents to ns, Lewis regarding
03/03/23 Analysis regard	R J Graves ling potential next steps following Third Cir	1.20 reuit decision.	1,620.00
pleading related	A P Johnson  ngs related to potential next steps in connect d to same (3.8); review same (2.2); discuss sa  from Merrett, Dowling, Ghaul regarding san	ame with Cahow, Dowling,	
03/03/23 Attend work-in	J M Jones n-process call.	2.00	3,200.00
03/03/23 Review and an	T B Lewis alyze next steps.	2.00	2,700.00
	P Lombardi edent concerning next steps following Third in concerning same (4.2).	7.10 CIrcuit decision (2.9); drai	4,970.00 ft memorandum to
	C K Marshall s regarding petition for rehearing in Third C nird Circuit (.2).	0.30 Circuit (.1); email Wierenga	397.50 regarding petition for
03/03/23 Analysis regard	J E Mazey ling potential next steps following Third Cir	0.70 reuit decision.	927.50
	D J Merrett vise briefs in connection with Third Circuit on municate with Dowling, Johnson regarding		
communication connection with	I M Perez ons with Rush regarding potential next steps has with Bales regarding same (.30); review m h potential next steps (1.70); communication on from Lombardi regarding same (.20).	naterials regarding same (.80	0); prepare materials in
	D B Prieto randum from Erens regarding contingency pg same (1.30); analyze issues related to next (0.40).		
opinion (.50); o steps following documents in o Perez regardin	A Rush ons with Prieto regarding research in connect communications with Villalba, Bales regarding Third Circuit panel opinion (.40); communications with next steps following Third or same (.20); revise planning document in connection with parez regarding (.30); communications with Perez regarding	ng same (.20); meeting with nications with Merrett regar Circuit panel opinion (.30); onnection with next steps f	n Prieto regarding next rding same (.20); review ; communications with following Third Circuit

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panel opinion (.30); communications with Perez regarding revisions to documents related to same (.20);

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**JONES DAY** 102002 Page: 22 March 31, 2023 Invoice: 230102877 LTL Management LLC Date of Service Timekeeper/Fee Earner Name Hours Amount communications with Perez regarding revisions to documents regarding same (.30); review research memo from Lombardi regarding next steps following Third Circuit panel opinion (.40); communications with Perez regarding same (.10); review research memo from Villalba regarding next steps following Third Circuit panel opinion (.30); email to Prieto regarding same (.10); communications with Ghaul regarding motion in connection with next steps following Third Circuit dismissal opinion (.20). 03/03/23 C L Smith 2.70 1,282.50 Draft and revise materials relating to potential next steps following Third Circuit decision (2.40); communications with Perez regarding same (.30). 03/03/23 7.50 9,750.00 D S Torborg Attend call with consulting expert and company personnel on potential restructuring initiatives (1.3); review materials pertinent to potential restructuring (1.8); draft memo concerning potential restructuring (3.3), discuss same with Prieto (.1); attend weekly Jones Day WIP call (1.0). 03/03/23 D C Villalba 1.20 900.00 Review memorandum regarding next steps following Third Circuit decision (1.00); communicate with Bales regarding same (0.10); email to Rush regarding same (0.10). 03/04/23 0.30 540.00 G M Gordon Review and respond to emails from Prieto regarding next steps. 03/04/23 1.20 960.00 A P Johnson Analyze precedent related to potential next steps in connection with Third Circuit opinion (.6); review pleadings related to same (.5); draft email to Merrett regarding same (.1). 03/04/23 D J Merrett 4.70 5,640.00 Review and revise state attorneys general brief in light of Third Circuit decision (2.20); review and analyze bankruptcy court opinion in connection with same (2.50). 03/04/23 2.20 Review research in connection with potential next steps given Third Circuit opinion (1.70); communications with Rush, Lombardi regarding same (.20); review materials in connection with potential next steps given Third Circuit opinion (.20); communicate with Bales regarding same (.10). 03/04/23 D S Torborg 4.30 5,590.00 Prepare for (1.0) and attend (1.5) call with consulting expert on potential restructuring initiatives; draft memo concerning potential restructuring (1.8). 03/05/23 G M Gordon 1.00 1,800.00 Telephone conference with Kim, Haas, White, Erens, Prieto regarding issues on potential next steps (.80); telephone conference with Prieto regarding same (.20). A P Johnson 1.30 1,040.00 Review pleadings related to potential next steps in connection with Third Circuit opinion (1.3). 03/05/23 D B Prieto 1,625.00 1.30 Prepare for meeting with Kim and others regarding issues related to potential next steps (0.30); telephone conference with Kim, White, Haas, Gordon, and Erens regarding same (0.70); telephone conference with

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Gordon regarding same (0.30).

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## JONES DAY

	JONES DA	AY	
102002	·		Page: 23 March 31, 2023
LTL Managem	ent LLC		Invoice: 230102877
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
03/05/23 Research	B J Wierenga h jurisdiction issue for B. Erens and K. Marshall	0.90	765.00
regardin	M N Bales materials regarding next steps following Third C g next steps following Third Circuit's decision ( ircuit's decision (.90).		
03/06/23 Review :	B B Erens appellate filings regarding 3rd circuit review (.70)	1.00 ; emails with Gordon regarding	1,500.00 ng the same (.30).
ruling (.4 appellan (.20); dr: review a	G M Gordon one conference with Prieto, Torborg, Erens, Lewi 40); further telephone conference with Prieto reg tts' briefs in opposition to petition for rehearing ( aft and review emails to and from Prieto, Erens, and revise draft pleading regarding potential next (0); review emails from Pacelli, Court regarding and	arding same (.50); review ami (1.00); review emails from Ma Torborg, Jones, Marshall rega steps (1.20); review emails fro	cus brief and arotta regarding same arding same (.30); om Prieto regarding
03/06/23 Analysis	R J Graves regarding potential next steps following Third C	1.30 Circuit decision.	1,755.00
	A P Johnson precedent related to potential next steps in conn is related to same (.9); review email from Merritt		1,520.00 nion (.8); review
03/06/23 Attend a	J M Jones and participate in case coordination call.	0.30	480.00
03/06/23 Review :	T B Lewis and analyze next steps.	2.00	2,700.00
	P Lombardi h precedent concerning next steps following Thir andum concerning same (.5)	4.70 rd Circuit reversal (4.2); draft	3,290.00 revisions to
03/06/23 Email w	C K Marshall rith Wierenga regarding petition for rehearing in	1.30 Third Circuit (.5); read amici i	1,722.50 in Third Circuit (.8).
court in	D J Merrett nicate with Rush regarding appeal of state action connection with stay of securities action (.20); re (3.80); communicate with Johnson regarding same	view and analyze talc claim p	
(.10); co revise m	I M Perez nication with Rush, Lombardi regarding research mmunications with Bales, Smith regarding poten laterials in connection with potential next steps g sh, Smith, Bales regarding same (.10).	tial next steps given Third Ci-	rcuit opinion (.30);
regardin	D B Prieto one conference with Gordon, Erens, Torborg, Jon g status of pending mass tort chapter 11 cases (1 tential next steps in wake of Third Circuit ruling)	.00); review and revise declara	ation in connection

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#### **JONES DAY**

102002 Page: 24 March 31, 2023 Invoice: 230102877 LTL Management LLC Date of Service Timekeeper/Fee Earner Name Hours Amountreview email from Rush regarding comments to same (0.20); revise declaration (0.20); draft email to Gordon regarding same (0.10); telephone conference with Torborg regarding issues related to potential next steps (0.60); review comments of Gordon to declaration (0.20); draft email to Gordon regarding same (0.10); draft email to Kim regarding same (0.10). 03/06/23 5.10 A Rush 5,737.50 Review revised draft of document in connection with next steps following Third Circuit panel opinion (.30); revise same (.20); communications with Prieto regarding same (.20); communications with Prieto regarding status report in connection with New Mexico and Mississippi appeals (.20); communications with Smith regarding same (.20); communications with Merrett regarding same (.10); review research in connection with next steps following Third Circuit panel opinion (.40); communications with Perez regarding same (.30); research regarding matters related to next steps following Third Circuit panel opinion (2.70); revise planning document in connection with next steps following Third Circuit opinion (.30); communications with Perez regarding same (.20). 03/06/23 D S Torborg 6.10 7,930.00 Prepare memo concerning potential restructuring (3.1), associated research and review of background materials (1.8); discuss same with Prieto (.4); attend cross-case coordination call (.3); review briefs opposing rehearing petition (.5). 03/06/23 B J Wierenga 1.70 1,445.00 Conduct follow-up research and analysis of jurisdiction issue for B. Erens and K. Marshall 03/07/23 M N Bales 4.00 3,000.00 Finalize research regarding next steps following the Third Circuit's decision (2.50); prepare materials regarding next steps following Third Circuit's decision (1.5). 03/07/23 G M Gordon 1.50 2,700.00 Conferences with Prieto regarding issues on next steps (.80); analyze responses to petition for rehearing in Third Circuit (.50); review emails from Lawlor, Malone regarding status report for district court (.20). 540.00 03/07/23 R I Graves Analysis regarding potential next steps following Third Circuit decision. 03/07/23 A P Johnson 640.00 Analyze precedent related to potential next steps in connection with Third Circuit opinion (.3); review pleadings related to same (.4); discuss same with Dowling (.1). 03/07/23 0.30 480.00 J M Jones Review memo from co-counsel concerning appellate filings, 03/07/23 3.80 5,130.00 T B Lewis Participate in call with Erens regarding next steps (0.3); participate in call with Prieto regarding next steps (0.6); review and analyze next steps (2.9). 03/07/23 1.90 P Lombardi 1,330.00 Research precedent concerning next steps following Third Circuit reversal. 03/07/23 6,095.00 C K Marshall Read amici on petition for rehearing and analyze issues bearing on same. 03/07/23 D J Merrett 5.90 7,080.00

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preliminary injunction in connection with same (2.40).

Review and analyze bankruptcy court opinion staying state actions (3.50); review and revise motion for

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LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

03/07/23 I M Perez 3.20 2,800.00

Review responses to petition for rehearing (.30); communicate with Bales regarding materials for potential next steps given Third Circuit opinion (.10); call with Rush regarding same (.70); call with Smith regarding same (.20); further call with Rush regarding same (.20); prepare materials regarding sae (.90); communicate with Rush, Smith regarding same (.10); revise joint status report to District Court in NM and MS matter (.60); communications with Rush regarding same (.10).

03/07/23 D B Prieto 8.00 10,000.00

Telephone conference with Lewis regarding issues related to potential next steps in wake of Third Circuit ruling (0.50); telephone conference with DeFilippo regarding same (0.30); conference with Gordon regarding same (0.40); telephone conference with Lauria regarding same (0.40); conference with Rush regarding potential documents related to same (1.20); telephone conference with Erens regarding same (0.50); draft emails to Kim regarding same (0.30); telephone conference with Torborg regarding same (0.40); analyze issues related to same (1.60); review and respond to emails from Torborg regarding same (0.30); review status letter in connection with Mississippi and New Mexico adversary proceeding (0.30); review comments of Rush to same (0.10); telephone conference with Rush regarding same (0.20); draft email to Kim and White regarding questions related to potential next steps (0.30); review documents in connection with same (0.30); review and provide comments to document in connection with same (0.90).

03/07/23 A Rush 6.10 6,862.50

Review research regarding matters related to next steps following Third Circuit panel opinion (.40); communications with Prieto regarding same (.10); emails with Bales regarding documents in connection with next steps following Third Circuit panel opinion (.30); meeting with Prieto regarding same, update regarding related matters (1.20); draft joint status statement regarding States' preliminary injunction appeal (1.20); review draft of same from States (.40); revise same (.40); communications with Prieto regarding same (.20); further revise same (.20); communications with Perez regarding review of same (.10); call with Smith regarding matters in connection with next steps following Third Circuit panel opinion (.20); call with Perez regarding update regarding same (.70); follow up call with Prieto regarding same (.50); follow up call with Perez regarding same (.20).

03/07/23 C L Smith 0.80 380.00

Review Gordon email regarding research relating to TCC opposition to petition for rehearing (.10); research and forward materials to Gordon (.10); call with Perez regarding materials relating to potential next steps following Third Circuit panel opinion (.20); draft same (.20); call with Rush regarding next steps (.20).

03/07/23 D S Torborg 7.10 9,230.00

Prepare memo concerning potential restructuring (4.3); associated research and review of background materials (2.4); discuss same with Prieto (.4).

03/07/23 N P Yeary 1.30 1,007.50

Analyze matters related to next steps following Third Circuit decision (1.0); correspond with Rush and Villalba concerning same (0.3).

03/08/23 M N Bales 2.50 1,875.00

Prepare draft materials regarding next steps following the Third Circuit's decision.

03/08/23 B B Erens 1.10 1,650.00

Review and revise stay request to third-circuit panel.

03/08/23 G M Gordon 1.80 3,240.00

Telephone conference with Kim, Haas, White, Murdica, Prieto regarding potential next steps (.80); telephone conference with Prieto regarding same (.10); review outline regarding same (.20); analyze potential next steps (.50); review email from Erens regarding draft motion for stay pending cert petition (.20).

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### **JONES DAY**

	<b>J</b>		
102002 LTL Management I	I C		Page: 26 March 31, 2023 Invoice: 230102877
1712 Management 1	11.0		111VOICE. 250102077
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
03/08/23 Analysis regar	R J Graves eding potential next steps following Third (	0.60 Circuit decision.	810.00
03/08/23 Review pleadi	A P Johnson ings related to potential next steps in conn	0.80 ection with Third Circuit opi	640.00 inion (.8).
03/08/23 Review memo	J M Jones o from co-counsel regarding motion to stay	0.20 y mandate.	320.00
03/08/23 Review and a	T B Lewis nalyze next steps.	2.00	2,700.00
	P Lombardi tedent concerning next steps following The me (4.3); draft email to Perez and Rush co		5,320.00 aft memorandum
03/08/23 Analyze issue	C K Marshall s bearing on potential rehearing.	4.90	6,492.50
	D J Merrett evise consumer protection action prelimina connection with same (2.30); review and an		
materials in co same (.20); re	I M Perez rials in connection with potential next step connection with same (.50); communication view research from Lombardi regarding sa AG appeal (.10).	s with Rush, Bales (.10); call	with Erens regarding
03/08/23	D B Prieto	5.10	6,375.00
(0.20); draft er email from To respond to en email to Tuttl Gordon regar (1.20); analyzo conference wi	from Lisman regarding issues related to permail to Lisman regarding same (0.20); draft proportion of the property of the proposed of the property of the prope	t email to Torborg regarding ments in connection with sar onference with Rush regardi il to Rogers regarding same ( ments to potential pleading i with Rush regarding same (0	same (0.10); review me (0.50); review and ng same (0.40); draft (0.10); draft email to n connection with same .30); telephone
regarding sam Prieto regardi communicatio email to Kim Prieto regardi draft docume in connection	A Rush rch in connection with matters following Totale (.20); emails to Fournier regarding in extra matters in connection with next steps from with Perez, Bales regarding same (.20); regarding draft joint status report regarding same (.10); revise draft of same (.20); ent in connection with next steps following with next steps following Third Circuit patted matters (.30).	temis deposition notices (.20) following Third Circuit panel research of matters in conneg States preliminary injunctionail to counsel to States regar Third Circuit panel opinion	opinion (.30); ection with same (.30); en appeal (.10); email to arding same (.10); review (.60); review document

Communications with Perez regarding matters relating to potential next steps following Third Circuit panel

03/08/23

C L Smith

0.20

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102002 Page: 27 March 31, 2023 Invoice: 230102877 LTL Management LLC Date of Service Timekeeper/Fee Earner Name Amount Hours opinion (.10); communicate with Erens regarding same and forward materials (.10). 03/08/23 9,100.00 D S Torborg 7.00 Prepare memo concerning potential restructuring (4.3); associated research and review of background materials (2.2); review draft of motion to stay (.5). 03/09/23 M N Bales 1.00 750.00 Continue preparing materials regarding next steps following the Third Circuit's decision. 03/09/23 K B Colbary 1,015.00 Meet with JJones to discuss issue regarding litigation hold and research the standard for litigation holds/document preservation obligations for documents in the possession of third parties. 03/09/23 1.20 1,800.00 B B Erens Comments on stay motion to 3rd circuit (.50); conference call with working team regarding the same (.50); emails with team regarding the same (.20). 03/09/23 G M Gordon 5.90 10,620.00 Telephone conference with Lauria, Starner, Linder, Baccash, Prieto, Erens regarding potential next steps following Third Circuit decision (.70); conferences with Prieto regarding same (.30); telephone conference with Marshall, Jones, Torborg, Prieto, Erens, Lewis regarding draft motion for stay pending cert petition (.60); review same (1.00); review emails from Haas, Erens, Jones regarding same (.30); telephone conference with Lewis, Graves, Mazey, Prieto regarding document issues related to potential next steps (.70); review draft documents (.30); telephone conference with Kim, White regarding issues on next steps (.50); review and revise draft email related to next steps (.80); conferences with Prieto regarding same and next steps (.50); review emails from Marshall, Erens regarding issue on draft stay motion pending cert petition (.20). 03/09/23 R I Graves 1,080.00 Conference call re: analysis regarding potential next steps following Third Circuit decision. 03/09/23 A P Johnson 0.30 240.00 Review pleadings related to potential next steps in connection with Third Circuit opinion (.3). 03/09/23 1.80 2,880.00 Review draft motion to stay mandate (.50); prepare and review memos concerning motion (.50); call with Gordon regarding litigation hold (.30); call with Gordon, Erens, Prieto, Torborg, and Marshall regarding motion to stay mandate (.50). 03/09/23 T B Lewis 5.10 6,885.00 Participate in call with Gordon, Erens, Prieto, Lauria and Starner to discuss next steps (1.0); participate in call with Gordon, Erens, Prieto, Graves and Mazey to discuss next steps (0.5); review and analyze next steps (3.6).03/09/23 770.00 P Lombardi 1.10 Review Perez comments to memo concerning next steps following Third Circuit dismissal (.1); research precedent concerning same (.9); draft email to Perez and Rush concerning (.1). 03/09/23 C K Marshall 6.70 8,877.50 Analyze briefs in opposition to Third Circuit rehearing petition and draft motion to stay mandate (5.4); participate in internal call with Gordon, Prieto, and others regarding draft motion to stay mandate (.5); meet with Wierenga to discuss draft motion to stay mandate (.8). 0.70 927.50 J E Mazey

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Analysis regarding potential next steps following Third Circuit decision.

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LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

03/09/23 D J Merrett 7.70 9,240.00

Review and revise motion for preliminary injunction in securities action (2.20); communicate with Dowling regarding complaint in connection with (.30); review and revise motion to stay attorney general actions (4.10); review and analyze bankruptcy court opinion in connection with same (1.10).

03/09/23 M Owen 0.70 945.00

Review and provide comments on motion to stay mandate in Third Circuit appeal from order denying motion to dismiss and entering preliminary injunction.

03/09/23 I M Perez 3.80 3,325.00

Review research regarding potential next steps given Third Circuit decision (.20); communicate with Lombardi regarding same (.10); call with Smith regarding potential next steps given Third Circuit decision (.20); call with Merrett regarding same (.20); revise materials regarding potential next steps given Third Circuit opinion (2.10); communications with Rush, Smith regarding same (.20); communications with Rush, Bales regarding same (.30); call with Clarrey regarding same (.10); call with Segal regarding same (.10); call with Erens regarding same (.30).

03/09/23 D B Prieto 7.60 9,500.00

Prepare for conference regarding potential next steps in wake of Third Circuit ruling (0.30); telephone conference with Lauria, Starner, Baccash, Linder, Gordon, Erens, and Lewis regarding same (1.00); telephone conference with Rogers and Rush regarding impact of dismissal of chapter 11 case on Canadian proceeding and next steps (0.30); review draft motion for stay of the mandate and draft comments to same (1.50); review emails from Erens, Jones and Torborg regarding same (0.40); telephone conference with Gordon, Erens, Torborg, Jones and Marshall regarding same (0.50); conferences with Gordon regarding same and next steps (0.40); telephone conference with Gordon, Mazey, Graves and Lewis regarding potential documents in connection with next steps (0.50); telephone conference with Kim, White, Haas, Murdica and Gordon regarding same (0.50); conference with Gordon regarding same (0.20); draft email to Gordon regarding issues related to same (0.30); review email from Gordon regarding same (0.30); analyze issues related to same (1.40).

03/09/23 A Rush 8.30 9,337.50

Revise documents in connection with next steps following Third Circuit panel opinion (6.70); communications with Perez regarding same (.40); communications with Pacelli regarding local matters in connection with same (.20); communications with Barnett regarding same (.10); communications with Ghaul regarding status of documentation in connection with next steps following Third Circuit panel opinion (.30); call with Prieto regarding status of documentation in connection with next steps following Third Circuit panel opinion (.30); call with Smith regarding same (.30).

03/09/23 C L Smith 5.10 2,422.50

Draft and revise materials relating to potential next steps following Third Circuit panel opinion (3.40); draft email to Pacelli regarding same (.10); communications with Perez regarding materials (.20); draft email to Rush, Prieto regarding adjournment matters relating to TCC motion to compel (.10); communications with Rush regarding same (.10); communications with Perez regarding comments to materials (.10); revise same (.10); draft email to Perez regarding same (.10); emails with Jones regarding materials (.10); draft additional email to Pacelli regarding same (.10); call with Rush regarding materials (.30); review Villari email regarding research relating to same (.10); conduct research (.20); draft email to Villari regarding same (.10).

03/09/23 D S Torborg 7.50 9,750.00

Prepare memo concerning potential restructuring (4.3); review related materials (2.0); review draft of motion to stay pending cert petition (.7), attend call with Gordon, Prieto, Erens, Jones, and Marshall regarding same (.5).

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102002	I.C.		Page: 29 March 31, 2023
LTL Management I	LC		Invoice: 230102877
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
meetings (1.8)	T M Villari ze adversary proceeding productions to identify review/analyze hearing and deposition transcr s for the company (1.6)		
	B J Wierenga comment on draft motion to stay mandate (.7); n com Jones Day team on motion (.6); draft outline		2,635.00 re drafting outline of
	K B Colbary standard for litigation holds/document preserva third parties and draft email to JJones summari		2,755.00 ocuments in the
03/10/23 Draft materia	E M Dowling ls in connection with potential next steps follow	3.50 ving Third Circuit decis	2,187.50 sion.
03/10/23 Calls and ema regarding the	B B Erens ills with team regarding drafts of stay motion fo same (.20).	0.70 r 3rd circuit (.50); revie	1,050.00 ew email comments
	G Ghaul and revise materials related to potential next sto o Rush regarding same (.20).	1.60 eps in connection with	1,960.00 Third Circuit opinion
03/10/23	G M Gordon	4.90	8,820.00
	nference with Prieto regarding potential next st	eps following Third Ci	The state of the s
	nference with White, Haas, Murdica regarding sa		
motion for sta revised draft of in connection Erens, Torbo review emails	the (.40); telephone conference with Prieto, Wierray pending cert petition (.30); review and revise of comments (.30); review Jones, Erens comments with same (.70); draft and review emails to and regarding same (.20); telephone conference we to and from Prieto, Erens regarding issues on ruments related to next steps (.20); review emails	draft set of comments nts on same (.30); revie from Marshall, Wierer with Prieto regarding con ext steps (.20); review	(.70); further revise w draft motion for stay nga, Owen, Prieto, mments (.30); draft and email from Lewis
03/10/23 Analysis regar	R J Graves eding potential next steps following Third Circu	0.60 it decision.	810.00
and participat	J M Jones os from Marshall and Erens regarding research is e in work-in-process call (.70); review and commute (.70); review comments of others (.30); review	ment on outline of com	nments on draft motion
03/10/23 Participate in	T B Lewis call with Erens and Prieto regarding next steps	4.10 (0.8); review and analyz	5,535.00 ze next steps (3.3).
03/10/23 Edit commen	C K Marshall ts on draft motion to stay mandate.	2.60	3,445.00
03/10/23 Review and re same (1.30).	D J Merrett evise preliminary injunction motion (2.90); revie	4.20 w and analyze autho <del>ri</del> t	5,040.00 y in connection with

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03/10/23 I M Perez 6.20 5,425.00

Communications with Pacelli, Torborg regarding materials in connection with potential next steps given Third Circuit opinion (.30); communications with Rush, Smith regarding same (.20); revise materials in connection with potential next steps given Third Circuit opinion (4.40); communications with Rush, Smith, Bales regarding same (.40); call with Rush regarding same (.40); call with Smith regarding same (.20); communications with Frazier, Fournier regarding same (.10); communications with Smith regarding same (.20).

03/10/23 D B Prieto 5.70 7,125.00

Telephone conference with Kim, White, Haas, Murdica and Gordon regarding potential next steps in wake of Third Circuit ruling (0.50); telephone conference with Gordon regarding same (0.30); telephone conference with Erens and Lewis regarding potential board meeting regarding same (1.00); review comments to motion to stay mandate (0.60); telephone conferences with Gordon regarding same (0.40); telephone conference with Gordon, Erens, Torborg and Wierenga regarding same (0.30); draft email to Fournier regarding same (0.20); review draft dismissal order from Cyganowski (0.40); draft email to Rush regarding same (0.10); analyze issues related to same (0.30); review potential pleading in connection with potential next steps (1.60).

03/10/23 A Rush 4.00 4,500.00

Email to Prieto regarding draft email to Jones Day partners regarding precedent in connection with next steps following Third Circuit panel opinion (.20); emails with Smith regarding document inquiries in connection with next steps following Third Circuit panel opinion (.20); review emails from Erens, Gordon regarding same (.10); email to Lombardi regarding research regarding precedent in connection with document related to next steps following Third Circuit panel opinion (.30); emails to Fournier regarding in extremis deposition notices (.20); emails with Perez regarding document preparation question in connection with next steps following Third Circuit panel opinion (.20); review email from Pacelli regarding same (.20); revise document in connection with next steps following Third Circuit panel opinion (1.30); email to Bales regarding same (.10); review emails from Fournier, Frazier regarding claims data (.20); communications with Perez regarding same (.10); review comments from Gordon to draft document related to next steps following Third Circuit panel opinion (.30); research regarding matters in connection with next steps following Third Circuit panel opinion (.60).

03/10/23 C L Smith 5.60 2,660.00

Draft and revise materials relating to potential next steps following Third Circuit panel opinion (4.80); communications with Perez regarding same (.60); communications with Rush regarding same (.10); communications with Bales regarding same (.10).

03/10/23 D S Torborg 4.30 5,590.00

Prepare memo concerning potential restructuring (1.9); review related materials (1.9); discuss first day declaration with Perez (.2); review draft comments on motion for stay (.2); attend call with Gordon, Erens and Prieto regarding same (.1).

03/10/23 B J Wierenga 3.80 3,230.00

Draft outline of JD comments on draft motion to stay mandate (1.1); research legal issues for K. Marshall related to comments in outline (1.6); incorporate revisions to outline from JD team (.6); meet with JD team re content of outline (.3); proof outline (.2)

03/11/23 M N Bales 3.90 2,925.00 Extensive work on materials regarding next steps following the Third Circuit's decision.

03/11/23 G Ghaul 1.30 1,592.50

Review, draft and revise materials related to potential next steps in connection with Third Circuit opinion.

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	JONES DA	Y	
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LTL Management	LLC		Invoice: 230102877
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
03/11/23	G M Gordon	0.50	900.00
Telephone of	conference with Prieto, White regarding issues	on next steps.	
	D J Merrett revise motion to enjoin attorney general processith same (1.10).	3.80 eedings (2.70); review bankru	4,560.00 aptcy court opinion in
	I M Perez crials in connection with potential next steps gi regarding same (.10); communicate with Bales		1,137.50 1.10); communications
03/11/23	D B Prieto	0.50	625.00
	conference with White and Gordon regarding email to Rush regarding same (0.10).	potential next steps in wake	of Third Circuit ruling
panel opinio from Bales	A Rush nes Day partners regarding precedent in conne on (.20); emails to Prieto regarding same (.10); regarding research regarding document preparati dismissal opinion (.20).	review emails regarding sam	e (.20); review email
03/11/23 Draft redlin	B J Wierenga se revisions to motion to stay mandate based or	1.30 n outline of comments from	1,105.00 n JD team
03/12/23 Finalize mat	M N Bales terials regarding next steps following the Third	1.00 Circuit's decision.	750.00
	G Ghaul evise materials related to potential next steps in arch related to same (.80).	3.80 a connection with Third Circ	4,655.00 cuit opinion (3.00);
03/12/23	G M Gordon	0.10	180.00
Review ema	il from Haas regarding draft motion for stay p	ending cert petition.	
	I M Perez erials in connection with potential next steps gibales regarding same (.10).	1.30 ven Third Circuit opinion (1	1,137.50 1.20); communications
03/12/23 Telephone o	D B Prieto conference with Rush regarding draft dismissal	0.70 order (0.40); review draft o	875.00 rder (0.30).
	A Rush rieto regarding matters in connection with next ssal order (1.60); email to Perez regarding revious		2,137.50 hit panel opinion (.10);
03/12/23 Draft redlin	B J Wierenga e revisions to motion to stay mandate based or	2.30 n outline of comments from	1,955.00 a JD team
03/12/23 Communica	B J Wierenga ate with K. Marshall re redline revisions to mo	0.50 tion to stay mandate	425.00
03/13/23 Research res	M N Bales garding next steps following Third Circuit's de	3.50 cision (2.00); discuss next st	2,625.00 eps following Third

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102002 Page: 32 March 31, 2023 Invoice: 230102877 LTL Management LLC Date of Service Timekeeper/Fee Earner Name Hours AmountCircuit's decision with Smith (.50); continue preparing materials following Third Circuit's decision (1.00). 3.00 03/13/23 E M Dowling 1,875.00 Draft materials in connection with potential next steps following Third Circuit decision. 0.70 03/13/23 B B Erens 1,050.00 Review and revise stay motion to 3rd circuit. 03/13/23 G Ghaul 1,470.00 Draft and revise materials related to potential next steps in connection with Third Circuit opinion. 03/13/23 2.10 G M Gordon 3,780.00 Telephone conferences with Prieto regarding next steps (.20); telephone conference with Prieto, Jones, Torborg regarding same (.20); further telephone conference with Prieto regarding next steps (.40); telephone conference with Kim, Haas, White, Murdica, Prieto regarding next steps (.50); review and respond to emails from Rosen, Prieto, Torborg regarding draft motion to stay pending cert petition (.30); review information from Fournier for motion for stay (.30); review and respond to email from Prieto regarding documents for next steps (.20). 03/13/23 J M Jones 1.50 2,400.00 Review research concerning litigation hold breadth and prepare memo to Gordon regarding research conclusions (.50); attend and participate in case coordination call (.30); review memos regarding appellate arguments (.30); review memo from co-counsel concerning motion to stay mandate (.20); review memo from Marshall regarding revised edition of motion to stay mandate (.20). 03/13/23 C K Marshall 2,517.50 Edit and internally circulate potential edits of draft motion to stay mandate. 03/13/23 5.70 6,840.00 D J Merrett Review and revise case pleadings in connection with Third Circuit opinion (3.30); review and analyze court decisions (1.30) and authority (1.10) in connection with same. 03/13/23 I M Perez 3.10 2,712.50 Communications with Frazier, Fournier, Rush, Smith regarding potential next steps given Third Circuit opinion (.30); communications with Ghaul, Bales, Smith regarding same (.10); call with Smith regarding same (.10); communications with Smith regarding same (.10); call with Rush regarding same (.10); review materials in connection with potential next steps given Third Circuit opinion (1.70); call with Ghaul regarding same (.10); call with Merrett regarding same (.10); communications with Rush, Smith regarding same (.40); communication with Prieto, Torborg, Erens, Rush regarding same (.10). 03/13/23 D B Prieto 8.60 10,750.00

Telephone conference with Gordon, Ellman, Jones, H. Gordon, Lewis and others regarding status of pending mass tort chapter 11 cases (0.60); telephone conference with Tuttle and Desgrosseilliers regarding potential next steps in wake of Third Circuit ruling and related issues (0.30); draft email to Kim regarding indemnity and insurance issues related to same (0.20); review and respond to email from Cyganowski regarding draft dismissal order (0.30); draft timeline and related issues related to potential next steps (2.70); review emails from Murdica regarding same (0.30); telephone conferences with Gordon regarding same (0.30); review and respond to email from Haas regarding motion for stay of mandate (0.20); review email from Gordon regarding same (0.20); review draft dismissal order and provide comments (1.60); review and respond to emails from Rush and Perez regarding same (0.30); review email from Fournier regarding insert for motion for stay of mandate (0.30); draft email to Gordon regarding same (0.10); draft email to Katyal regarding same (0.10); review document sent by Murdica in connection with potential next steps (0.40); telephone conference with Gordon regarding same (0.20); telephone conference with Kim, White, Haas, Gordon and Murdica regarding same (0.50).

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102002 Page: 33 March 31, 2023 Invoice: 230102877 LTL Management LLC Date of Service Timekeeper/Fee Earner Name Hours Amount 03/13/23 787.50 A Rush 0.70Communications with Perez, Bales regarding timeline regarding next steps following Third Circuit Panel Opinion (.40); review same (.30). 03/13/23 C L Smith 1.40 665.00 Review Ghaul email regarding research relating to potential next steps following Third Circuit panel opinion (.10); conduct research (.20); communications with Perez regarding research (.10); review Bales research regarding potential next steps and communicate with Perez regarding same (.10); communications with Perez regarding potential next steps (.10); call with Perez regarding client request for information relating to potential next steps (.20); draft email with information for client (.30); communications with Perez regarding comments on information for client (.10); communications with Bales regarding potential next steps and related matters (.20). 03/13/23 D S Torborg 2.80 3,640.00 Prepare memo concerning potential restructuring (1.9); review related materials (.4); discuss potential restructuring with consulting expert (.4); attend cross-case coordination call (.1). 03/14/23 E M Dowling 1.90 1,187.50 Draft materials in connection with potential next steps following Third Circuit decision. 03/14/23 0.60 900.00 B B Erens Telephone call with Prieto regarding dismissal orders. 03/14/23 G Ghaul 0.901,102.50 Review, draft and revise materials related to potential next steps in connection with Third Circuit opinion. 03/14/23 G M Gordon 0.60 1,080.00 Telephone conference with Prieto regarding next steps (.20); draft email to Marshall, Jones, Torborg regarding status of motion for stay pending cert petition (.20); review emails from Jones, Marshall regarding same (.20). 0.60 960.00 03/14/23 Review revised motion to stay mandate and prepare memo to and review response from briefing team concerning revisions. 03/14/23 T B Lewis 1.50 2,025.00 Analysis of next steps, including communication with Prieto and Erens. 03/14/23 3.00 3,975.00 C K Marshall Analyze and email internally with Gordon, Wierenga, Owen, and others regarding issues involving draft motion to stay mandate (2.7); call with Wierenga regarding draft motion to stay mandate (.3). 03/14/23 D I Merrett 8.30 9,960.00 Review and revise preliminary injunction pleadings (5.40); review and analyze court's opinion in connection with same (1.30); review authority regarding same (1.10); communicate with Ghaul (.20), Erens (.10), Dowling (.20) regarding same. 612.50 03/14/23 I M Perez 0.70 Communications with Rush, Bales regarding potential next steps given Third Circuit opinion and materials for same (.30); review materials from Torborg regarding same (.20); communications with Frazier, Fournier, Rush regarding materials for potential next steps (.20).

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#### **JONES DAY**

102002 Page: 34 March 31, 2023 LTL Management LLC Invoice: 230102877 Hours Date of Service Timekeeper/Fee Earner Name Amount 03/14/23 D B Prieto 7.90 9.875.00 Review and revise potential pleading in connection with next steps in wake of Third Circuit ruling (5.90); telephone conference with Linder regarding same (0.20); telephone conferences with Erens regarding same (0.50); review and respond to emails from Erens regarding same (0.80); telephone conference with Cyganowski, Beville, Molton and Rush regarding comments to dismissal order (0.30); telephone conference with Rush regarding same (0.20). 03/14/23 A Rush 1,125.00 Communications with Ghaul regarding documentation in connection with next steps following Third Circuit panel opinion (.20); communications with Ghaul regarding document in connection with potential next steps (.30); review emails from Fournier, Frazier regarding information in connection with claims (.20); emails with Bales regarding updates to documents in connection with next steps following Third Circuit panel opinion (.30). 03/14/23 0.10 Review Prieto email regarding materials relating to potential next steps following Third Circuit panel opinion and forward same. 03/14/23 D S Torborg 4,550.00 Review/revise first day declaration for potential second bankruptcy filing (3.2); review outline of issues pertinent to potential second bankruptcy filing (.3). 03/14/23 B M Weinstein 2.10 1.732.50 Research issues related to draft dismissal order (2.00); communicate with Jones regarding issues related to draft dismissal order (.10). 03/14/23 B J Wierenga 0.60 510.00 Communicate with K. Marshall re revisions to redline to motion to stay mandate (.6). 03/14/23 T Wiesel 1,085.00 In connection with next steps, research Business Judgment Rule in North Carolina. 03/15/23 M N Bales 3.50 2,625.00 Analyze materials regarding next steps following Third Circuit's decision (1.50); continue to analyze caselaw regarding next steps following Third Circuit's decision (.80); correspond with Perez regarding next steps following Third Circuit's decision (.80); correspond with Prieto regarding the same (.20); analyze materials regarding next steps following Third Circuit's decision (.20). 03/15/23 E M Dowling 3,562.50 Draft materials in connection with potential next steps following Third Circuit decision. 03/15/23 G M Gordon 1.70 3,060.00 Telephone conference with Kim, White, Haas, Murdica, Prieto regarding next steps following Third Circuit decision (.80); telephone conferences with Prieto regarding same (.40); analyze issues with respect to same (.50).03/15/23 A P Johnson Review pleadings related to potential next steps in connection with Third Circuit opinion (1.6); review email from Merrett regarding same (.1); discuss status of case with Lombardi (.1). J M Jones 0.70 03/15/23 1,120.00 Review research concerning committee dissolution (.30); call with Weinstein regarding research (.20); prepare memo to Prieto concerning research results (.20).

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102002 LTL Management l	LLC		Page: 35 March 31, 2023 Invoice: 230102877
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
03/15/23 Draft materia	P Lombardi als relating to next steps following Third Circ	1.60 cuit dismissal.	1,120.00
	D J Merrett e with Dowling regarding updated prelimina communicate with Prieto regarding same (.20		1,800.00 )); review and revise
03/15/23 Communicat	M Owen ions with Smith regarding next steps in Thir	0.30 d Circuit appeal.	405.00
communicati	I M Perez ions with Bales regarding potential next step ons with Rush regarding same (.20); revise n ogers, Smith regarding same (.10); call with S	naterials regarding same (1.60	)); communications
steps in wake <mark>Murdica rega</mark> Merrett regar	D B Prieto onference with Linder regarding comments to of Third Circuit ruling (0.50); telephone contains same (0.50); review and revise documeding same (0.10); telephone conference with with Erens regarding same (0.30).	nference with Kim, White, Hents in connection with same	laas, Gordon and (6.40); draft email to
steps following communicati	A Rush urnier regarding in extremis deposition notion Third Circuit panel opinion (1.10); review ons with Perez regarding same (.20); communith next steps following Third Circuit panel	precedent in connection with Bales regarding	th same (.40);
	C L Smith ions with Perez regarding potential next step ons with Owen regarding Third Circuit appeare (.10).		
	D S Torborg ntial restructuring issues with expert (.6) and eview research concerning privilege issues (.2)		4,290.00 memo concerning
	B M Weinstein rise summary of research related to draft disse er (.60); communicate with Jones regarding in		
	B J Wierenga al issues related to standards for Chapter 11 o K. Marshall attaching documentation of res		5,100.00 r K. Marshall (5.8);
	N P Yeary earch concerning next steps in light of Third prrespond with Ghaul regarding same (0.4).	4.10 Circuit decision (1.0); prepar	3,177.50 re materials related to
03/16/23 Review revise dismissal ord	B B Erens ed stay motion regarding 3rd circuit (.60); litier (.20).	1.20 gation call regarding the sam	1,800.00 e (.40); review revised

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**JONES DAY** 102002 Page: 36 March 31, 2023 LTL Management LLC Invoice: 230102877 Date of Service Timekeeper/Fee Earner Name Hours Amount 03/16/23 G M Gordon 3.60 6,480.00 Telephone conference with Marshall, Wierenga, Torborg, Jones, Prieto, Erens regarding revised draft of motion for stay pending cert petition (.40); telephone conference with Prieto regarding same (.30); review same (.50); telephone conference with Feinberg regarding estimation (.20); telephone conference with Prieto regarding same (.20); review emails from Prieto regarding draft documents related to next steps (.20); review and revise draft document (1.00); review further draft document regarding next steps (.40); review further emails from Prieto regarding same (.20); review email from Prieto regarding draft dismissal order (.20). 03/16/23 A P Johnson 560.00 Review pleadings related to potential next steps in connection with Third Circuit opinion (.7). 03/16/23 J M Jones 1.40 2,240.00 Review revised motion for stay of mandate (.40); review and respond to memos from Merrett, Torborg and Prieto concerning new preliminary injunction and related evidentiary issues (.50); call with Gordon, Prieto, Marshall, Torborg, and Erens regarding revised motion to stay mandate (.50). 03/16/23 C K Marshall 2,782.50 Analyze revised draft of motion to stay mandate (.7); participate in internal call with Prieto and others to discuss revised draft of motion to stay mandate (.4); call with Wierenga to discuss comments for revised draft of motion to stay mandate (.2); edit and internally circulate comments for revised draft of motion to stay mandate (.8). 03/16/23 D J Merrett 5.70 6,840.00 Review and revise preliminary injunction motion (3.80); review authority in connection with same (1.30); communicate with Jones, Prieto, Torborg, Rasmussen regarding adoption of record issues (.60). 03/16/23 M Owen 945.00 Review and provide comments on revised draft motion to stay mandate pending certiorari in Third Circuit 03/16/23 I M Perez 1.00 875.00 Prepare materials for potential next steps given Third Circuit opinion (.80); review Third Circuit docket materials (.10); communicate with Smith regarding same (.10). 03/16/23 D B Prieto 8.00 10,000.00 Review and revise documents in connection with potential next steps in wake of Third Circuit ruling (4.80); telephone conferences with Gordon regarding same (0.40); review revised motion for stay of mandate (0.60); telephone conference with Gordon regarding same (0.20); telephone conference with Gordon, Marshall, Erens, Torborg and Jones regarding same (0.50); revise proposed order dismissing chapter 11 case (1.40); draft email to Rush regarding same (0.10). 03/16/23 M W Rasmussen 1.20 1,470.00 Review discovery requests from Valadez suit and correspond with Fournier and Cox regarding same; communicate with Villari regarding same; analyze documents from bankruptcy motion to dismiss proceeding.

03/16/23 A Rush 0.60 675.00

Communications with Fournier regarding in extremis deposition notices (.20); emails with Rasmussen regarding request in connection with Valadez litigation (.10); review email from Fournier regarding same (.10); review comments to document in connection with next steps following Third Circuit panel opinion (.20).

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**JONES DAY** 102002 Page: 37 March 31, 2023 Invoice: 230102877 LTL Management LLC Date of Service Timekeeper/Fee Earner Name Hours Amount 03/16/23 C L Smith 1.60 760.00 Draft and revise materials relating to potential next steps following Third Circuit panel opinion (1.20); communications with Merrett regarding same (.20); communications with Bales regarding same (.20). 03/16/23 1.00 1,300.00 D S Torborg Prepare for (.2) and attend (.2) call with consulting expert on potential restructuring; discuss draft pleading in potential new filing with Prieto, Jones, and Rasmussen (.2); attend call with Gordon, Jones, Prieto, Erens, and Marshall to discuss motion to stay pending decision on Supreme Court certification (.4). 03/16/23 310.00 N P Yeary Analyze materials related to next steps following Third Circuit decision. 03/17/23 4.50 3,375.00 M N Bales Correspond with Merrett regarding next steps following Third Circuit's decision (.80); review materials regarding next steps following Third Circuit's decision (2.00); continue drafting materials regarding next steps following Third Circuit's decision (1.70). 03/17/23 0.20 300.00 B B Erens Review revisions to stay motion to 3rd circuit. 03/17/23 G M Gordon 4.90 8,820.00 Telephone conference with White, Haas, Murdica, Prieto regarding potential next steps following Third Circuit decision (.50); telephone conference with Prieto regarding same (.10); further telephone conferences with Prieto regarding same and dismissal order (.30); review and comment on revised draft of motion for stay pending cert petition (1.00); review and revise draft email regarding same (.30); review and respond to Rosen comments on draft motion for stay (.30); review and respond to email from Marshall regarding same (.20); review Jones' comments on draft motion (.20); review and comment on draft document related to next steps (.80); review emails from Prieto, Linder, Haas regarding draft documents related to next steps (.20); review emails from Lewis, Prieto regarding same (.20); review email from Torborg regarding information for next steps (.20); review emails from Clarke, Court regarding adjournment request (.20); review emails from Prieto, Erens regarding pleading filed in relevant case (.20); review emails from Erens, Prieto regarding Board issues related to next steps (.20). 03/17/23 J M Jones 1.80 2,880.00 Review and comment on revised motion to stay mandate (.50); review comments of others and revised draft (.30); attend and participate in work-in-process call (1.00). 03/17/23 2.70 C K Marshall 3,577.50 Email internally with Prieto and others regarding draft of motion to stay mandate (.3); participate in weekly work in process call with Gordon, Prieto, and others (1.1); analyze and email with Wierenga regarding issues regarding mandate (.8); edit draft of motion to stay mandate in response to internal comments (.5). 03/17/23 D J Merrett 8,760.00 Communicate with Smith (.10), Prieto (.10) regarding appendix to preliminary injunction motion; communicate with Frazier, Fournier regarding same (.30); draft and revise motion (4.40); review and analyze bankruptcy court opinion in connection with same (1.90); communicate with Bales regarding declaration in support of preliminary injunction (.30); communicate with Rush regarding same (.20). 03/17/23 700.00 I M Perez 0.80

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Revise materials in connection with potential next steps given Third Circuit opinion (.40); review communications from Prieto regarding same (.10); communicate with Rush regarding research for same

(.10); communications with Rush, Pacelli, Lawlor, Smith regarding same (.20).

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102002 Page: 38 March 31, 2023 Invoice: 230102877 LTL Management LLC Date of Service Timekeeper/Fee Earner Name Hours Amount03/17/23 D B Prieto 6.50 8,125.00 Review and revised documents in connection with potential next steps in wake of Third Circuit ruling (5.70); telephone conference with Kim, White, Haas, Gordon and Murdica regarding same (0.50); telephone conference with Gordon regarding same (0.30). 03/17/23 1.60 1,960.00 M W Rasmussen Analyze document requests to LTL and J&J from Valadez state court litigation (.30); review chart of potentially responsive documents (.50); discuss next steps with Villari (.20); analyze documents for potential production (.50); communicate with Cox regarding same (.10). 03/17/23 1,687.50 A Rush 1.50 Communications with Merrett regarding logistics regarding next steps following Third Circuit panel opinion (.20); communications with Perez regarding memorandum regarding same (.20); review email from Gordon regarding documents in connection with next steps following Third Circuit opinion (.30); communications with Prieto regarding comments in connection with documents regarding next steps following Third Circuit panel opinion (.20); emails to Fournier regarding in extremis depositions (.20); review response to motion to dismiss in pending mass tort case (.20); review emails from Rasmussen, Cox regarding assistance in connection with Valadez litigation (.20). 03/17/23 C L Smith 0.30 142.50 Review Rush email and notice of adjournment of TCC motion to compel (.10); review Aearo objection to motion dismiss (.10); obtain and circulate same (.10). 03/17/23 D S Torborg 1.90 2,470.00 Review/revise memo concerning potential restructuring (.7); attend weekly Jones Day WIP call (1.0); review team correspondence concerning Aearo case (.2). 03/17/23 T M Villari 1.50 975.00 Review/analyze document requests in Valadez to determine which requests are covered by documents produced in the motion to dismiss hearing (1.4); confer with Rasmussen concerning Valadez document requests (0.1). 03/17/23 2.00 1,700.00 B J Wierenga Implement revisions from JD Team to motion to stay mandate (.6); research legal issues related to issuance of the mandate for K. Marshall (1.4). 03/18/23 M N Bales 1.40 1,050.00 Continue drafting materials regarding next steps following Third Circuit's decision. 03/18/23 G M Gordon Review emails from Erens, Prieto regarding pleading in relevant case (.20); review emails from Erens, Prieto, Lewis, Jones, Torborg regarding Board issues related to next steps (.30); review emails from Erens, Marshall regarding issues on draft motion for stay pending cert petition (.20). 03/18/23 J M Jones 1.50 2,400.00 Review memos concerning new case law (.30); review and respond to memos concerning upcoming board meetings and developments (.50); review and comment on outline of board presentation (.70). 03/18/23 T B Lewis 3.50 4,725.00 Review and analyze next steps. 03/18/23 D J Merrett 8.70 10,440.00 Review and revise preliminary injunction motion (4.60); review and analyze bankruptcy court opinion in

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connection with same (1.80); review authority in support of same (2.30).

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102002 LTL Management l	LLC		Page: 39 March 31, 2023 Invoice: 230102877
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Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
	D B Prieto evise documents in connection with potent Cyganowski regarding comments to dismi		6,125.00 d Circuit ruling (4.60);
	A Rush ments in connection with next steps follow org, Erens, Jones regarding same (.20).	0.60 ring Third Circuit opinion (.40)	675.00 ); review emails from
03/18/23 Review draft	D S Torborg presentation concerning proposed restruct	0.40 turing.	520.00
03/19/23 Continue dra	M N Bales fting materials regarding next steps followi	2.50 ng Third Circuit's decision.	1,875.00
03/19/23 Review plead	A P Johnson lings related to potential next steps in conn	0.80 ection with Third Circuit opin	640.00 ion (.8).
	D J Merrett revise talc claim preliminary injunction mot with same (2.10); communicate with Prieto		10,680.00 authority in
	I M Perez ions with Rush, Smith, Lombardi regarding on (.20); review materials regarding same (.		262.50 teps given Third
03/19/23 Review and r	D B Prieto evise documents in connection with poten	3.70 tial next steps in wake of Third	4,625.00 d Circuit ruling.
03/19/23 Emails with I opinion.	A Rush Perez regarding status of documents in con	0.20 anection with next steps follow	225.00 ing Third Circuit
	M N Bales search regarding several issues raised regard re summary for Merrett's review, including		
next steps, in (.20); telepho conference w (.60); review a documents re Merrett, Marregarding rese	G M Gordon onference with Prieto, Erens, Jones, Gordo cluding overview, issues and documents (.2) the conference with Kim, Haas, White, Murith Prieto regarding same (.40); review and and comment on draft documents in connegarding next steps (.60); draft email to Prieshall regarding issues on draft document reearch on next steps (.20); review research (.20); on documents for potential next steps (.20)	20); draft motion for stay pend rdica regarding potential next servise draft pleading in connection with next steps (.80); review regarding same (.10); review elated to next steps (.20); review emails from Prieto	ing a cert petition steps (1.00); telephone ction with next steps view additional draft v emails from Jones, v email from Erens
03/20/23 Analysis rega	R J Graves rding potential next steps following Third (	0.50 Circuit decision.	675.00
03/20/23 Review brief	J M Jones in support of stay/preliminary injunction (	1.80 (1.00); prepare memos to and r	2,880.00 eview responses from

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**JONES DAY** 102002 Page: 40 March 31, 2023 Invoice: 230102877 LTL Management LLC Date of Service Timekeeper/Fee Earner Name Amount Hours Marshall, Torborg, Merrett, and Rasmussen concerning brief (.50); attend and participate in case coordination call (.30). 03/20/23 T B Lewis 5.30 7,155.00 Participate in call with Erens regarding next steps (0.5); review and analyze next steps (4.8). 03/20/23 P Lombardi 5.10 3,570.00 Draft materials related to next steps following Third Circuit dismissal. 03/20/23 D J Merrett 8.30 9,960.00

Prepare counsel declaration for preliminary injunction motion (2.80); communicate with Rasmussen, Villari regarding same (.20); review and revise motion draft (3.30); communicate with Bales (.80), Jones (.30) regarding same; communicate with Tran regarding schedule of pending actions (.30); communicate with Perez regarding same (.10); communicate with Lawlor regarding temporary restraining order notice (.30).

03/20/23 2.40 Prepare materials for potential next steps given Third Circuit opinion (1.30); review materials for same (.40); communications with Rush, Smith regarding same (.40); communicate with Lombardi regarding same (.10); communications with Fournier, Tran regarding same (.20).

03/20/23 D B Prieto 8.20 10,250.00 Telephone conference with Gordon, Erens, Torborg, Ellman, Jones, Hirst, H. Gordon, Lewis and Seiden

regarding developments in pending mass tort chapter 11 cases (0.80); review and revise documents in connection with potential next steps in wake of Third Circuit ruling (6.30); telephone conference with Kim, White, Haas, Gordon and Murdica regarding same (0.40); telephone conference with Gordon regarding same (0.30); telephone conference with Erens regarding same (0.30); draft email to Lewis, Graves and Mazey regarding same (0.10).

03/20/23 M W Rasmussen 2.40 2,940.00 Correspond with Cox and Villari regarding documents responsive to Valadez requests (.30); call with Cox and Villari related to same (.50); analyze documents for production in response to Valadez requests (.90); correspond with Smith regarding additional documents for collection (.10); call with Villari to discuss responsiveness of documents for production (.60).

03/20/23 A Rush 2.40 2,700.00

Emails to Fournier regarding in extremis depositions (.20); emails with Bales regarding research in connection with next steps following Third Circuit opinion (.20); review research regarding same (.20); review further documents in connection with next steps following Third Circuit opinion (1.20); emails with Prieto, Perez regarding same (.20); review documents in precedent matter (.20); communications with Prieto regarding same (.20).

03/20/23 C L Smith 285.00

Communications with Merrett regarding matters relating to potential next steps following Third Circuit panel opinion (.10); obtain and forward materials relating to same (.10); communications with Perez regarding materials relating to dismissal matters (.10); review and update electronic file management system with materials relating to dismissal matters (.20); communications with Merrett regarding matters relating to issuance of Third Circuit panel opinion (.10).

03/20/23 0.20 260.00 D S Torborg Review Erens comments and questions on potential restructuring (.2).

T M Villari 03/20/23 2.40 1,560.00 Review/analyze documents produced in the PI and MTD proceedings to identify documents responsive to discovery requests in Valadez.

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102002 Page: 41 March 31, 2023 Invoice: 230102877 LTL Management LLC Date of Service Timekeeper/Fee Earner Name Hours Amount 03/20/23 T M Villari 2.90 1,885.00 Review/analyze documents produced in the PI and MTD proceedings to prepare exhibits for inclusion in certain motions and declarations. 03/20/23 T M Villari 0.40260.00 Review/analyze motion and declaration to cross reference and ensure alignment of exhibits. 03/20/23 T M Villari 0.70 455.00 Confer with Rasmussen concerning Valadez document requests. 03/21/23 9.00 M N Bales 6,750.00 Research issues regarding next steps following the Third Circuit's decision (2.40); attend call related to the same with Merrett, Gordon, Jones, and Marshall (.50); follow up research regarding the same (3.00); call with Merrett regarding the same (.40); review draft pleadings regarding next steps following the Third Circuit's decision (2.00); discuss draft pleadings regarding next steps with Smith (.30); discuss same with Perez (.20); begin preparing additional pleading regarding next steps following Third Circuit's opinion (.20). 03/21/23 G M Gordon 6.20 Telephone conferences with Prieto regarding issues on potential next steps (.30); telephone conference with Jones, Merrett, Marshall, Bales regarding issues on documents related to next steps (.60); conferences with Bales regarding same (.20); telephone conference with Prieto, Erens, Graves, Mazey, Lewis regarding issues on documents for next steps (.80); telephone conference with Mullin, Bates regarding petition for rehearing, developments in related case (.30); further telephone conferences with Prieto regarding issues on next steps (.80); review and comment on revised draft of document for next steps (.50); review and comment on draft email regarding same (.30); review and respond to emails from Merrett, Marshall, Jones, Torborg regarding issues related to next steps (.30); review and respond to emails from Erens, Torborg regarding issues on Third Circuit ruling (.30); review memo from Torborg regarding same (.40); review additional documents related to next steps (.50); review multiple emails from Prieto, Murdica regarding same (.30); review multiple emails from Haas, Murdica, Prieto regarding same (.30); review Third Circuit order on amicus briefs (.10); review emails from Torborg, Lewis regarding Board considerations on next steps (.20). 03/21/23 0.50 675.00 R J Graves Analysis regarding potential next steps following Third Circuit decision. 03/21/23 810.00 R J Graves Conference call re: analysis regarding potential next steps following Third Circuit decision. 03/21/23 J M Jones 2.00 3,200.00 Review third circuit order accepting amicus briefs and related memo from appellate counsel (.20); review and respond to memo of research findings concerning evidentiary issues (1.00); call with Merrett, Gordon, Marshall, and Melina regarding evidentiary issues (.50); review memo from Lewis and Torborg regarding board presentations (.30). 03/21/23 T B Lewis 6.50 8,775.00 Participate in call with Gordon, Erens, Prieto, Graves and Mazey regarding next steps (0.8); review and analyze next steps (5.7). 03/21/23 2.60 Draft materials related to next steps following Third Circuit dismissal (2.4); draft email to Rush and Perez concerning the same (.2).

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Internally email with Jones and others regarding issue involving preliminary injunction (.4); call with Jones

C K Marshall

0.90

#### **JONES DAY**

102002 Page: 42 March 31, 2023 LTL Management LLC Invoice: 230102877 Date of Service Timekeeper/Fee Earner Name Hours Amount and others regarding issue involving preliminary injunction (.5). 03/21/23 JE Mazey 0.60 795.00 Analysis regarding potential next steps following Third Circuit decision. 03/21/23 9 90 D J Merrett 11,880.00 Communicate with Bales regarding preclusion doctrine research (.60); review and analyze authority in connection with same (2.10); conference with Jones, Gordon, Marshall regarding same (.50); review and revise talc claim preliminary injunction materials (5.50); review bankruptcy court opinion in connection with same (1.20). 03/21/23 I M Perez 4.60 4,025.00 Prepare materials in connection with potential next steps given Third Circuit opinion (1.80); communications with Rush, Smith regarding same (.60); communicate with Lombardi regarding same (.10); call with Smith regarding same (.10); communications with Rush, Smith, Bales, Lombardi regarding same (.40); further call with Smith regarding same (.20); review materials in connection with same (1.40). 03/21/23 D B Prieto 9,125.00 Draft and revise various documents in connection with contingency planning in wake of Third Circuit 03/21/23 M W Rasmussen 0.20245.00 Communicate with Smith regarding next steps following Third Circuit ruling. 03/21/23 9.112.50 Revise documents in connection with next steps following Third Circuit opinion (4.20); follow up call with Prieto regarding same (.50); follow up call with Perez regarding same (.10); communications with Perez regarding further revisions to same (.30); review revised drafts of same (2.80); email to Kim, Prieto and others regarding same (.20). 3,657.50 03/21/23 C L Smith 7 70 Draft and revise materials relating to potential next steps following Third Circuit panel opinion (6.90); communications with Perez regarding same (.30); communications with Rasmussen regarding same (.20); emails with Perez regarding same (.20); communications with Bales regarding same (.10). 03/21/23 D S Torborg 3,770.00 Discuss arguments in potential refiling with Gordon, Jones, Marshall, and Merrett (.6); associated research issues (.6); review and provide comments on Board presentation (.8); discuss with Gordon, Erens, and Prieto (.9). 03/22/23 M N Bales 3.30 2,475.00 Implement edits to certain draft pleadings regarding next steps following Third Circuit's opinion (1.20); discuss changes to draft pleading regarding next steps following Third Circuit's opinion (.60); begin preparing draft pleading regarding next steps following the Third Circuit's decision (1.50). 03/22/23 1,050.00 0.70Emails with litigation team regarding finalization of stay for circuit (.40); review bankruptcy court document regarding the same (.30). 03/22/23 G M Gordon Telephone conference with White, Haas, Murdica, Kim, Prieto regarding status of efforts with respect to next steps (.90); telephone conferences with Prieto regarding same (.70); review and respond to email from Jones regarding Third Circuit denial of petition for rehearing (.20); review emails from Marotta, Haas regarding same (.20); draft and review emails to and from Marshall, Wierenga, Owen regarding issue on

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motion for stay pending cert petition (.30); review Third Circuit order regarding briefing schedule on motion for stay (.20); review documents with respect to next steps (.50); review emails from Prieto, Murdica regarding same (.30); review emails from White, Murdica, Haas regarding issues on next steps (.20); review emails from Haas, Marotta, Katyal regarding process related to stay pending cert (.30); review emails from Prieto, Marotta, Marshall, Haas, Fournier, White regarding timing of filing of motion for stay (.30); review and respond to emails from Jones, Prieto regarding potential Supreme Court stay request (.20); draft outline of issues with respect to next steps (.50); review documents regarding same (.30); review final version of stay motion (.30); review Haas, Prieto comments on drafts of next steps documents (.30).

03/22/23 J M Jones 3.40 5,440.00

Review draft board presentation and related memos (.50); review order denying petition for rehearing and related memos (.50); review memos concerning motion for stay of mandate (.70); call with Torborg regarding petition denial (.30); call with Torborg and Prieto regarding petition denial and next step (.80); review memo from Merrett regarding revised preliminary injunction papers (.20); review memo from Lewis regarding updated board presentation (.20); review memo from Gordon regarding stay pending certiorari options (.20).

03/22/23 T B Lewis 4.90 6,615.00

Review and analyze next steps (4.5); call with Erens regarding next steps (0.4).

03/22/23 C K Marshall 0.30 397.50

Email internally with Prieto and others regarding denial of en banc petition and filing of stay petition.

03/22/23 D J Merrett 7.30 8,760.00

Review and revise talc claim preliminary injunction materials (6.80); communicate with Jones, Prieto regarding same (.30); follow-up with Bales regarding same (.20).

03/22/23 I M Perez 4.30 3,762.50

Communications with Rush regarding potential next steps given Third Circuit opinion (.20); review materials for potential next steps given Third Circuit opinion (.80); communications with Smith regarding same (.20); communications with Rush, Tran regarding same (.50); call with Rush regarding same (.50); call with Rush, Smith, Bales regarding same (.40); revise materials for potential next steps given Third Circuit opinion (.60); communicate with Merrett, Rush, Rogers, McKee regarding same (.20); review Third Circuit order denying petition for rehearing (.10); review Third Circuit order on state AG petition for direct certification (.10); review communication from Smith on motion to stay mandate (.10); review motion to stay mandate (.40); communications with Rush, Merrett regarding motion to stay (.10).

03/22/23 D B Prieto 7.60 9,500.00

Draft and revise various documents in connection with potential next steps in wake of Third Circuit decision (6.30); telephone conference with Kim, White, Haas, Gordon and Murdica regarding same (0.50); telephone conference with Linder regarding same (0.30); telephone conferences with Gordon regarding same (0.50).

03/22/23 A Rush 6.30 7,087.50

Revise documents in connection with next steps following Third Circuit panel opinion (4.20); call with Prieto regarding same (.10); review Third Circuit order regarding briefing deadlines (.10); emails to Perez, Smith, Merrett regarding same (.20); email to Prieto regarding same (.10); communications with Bales regarding revisions to documents in connection with next steps following Third Circuit panel opinion (.20); communications with Perez regarding same (.30); review emails from Marotta, Marshall, Katyal regarding appellate matters (.30); call with Perez regarding next steps following Third Circuit panel opinion status update (.60); follow up call with Perez regarding same (.20).

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**JONES DAY** 102002 Page: 44 March 31, 2023 Invoice: 230102877 LTL Management LLC Date of Service Timekeeper/Fee Earner Name Hours Amount 03/22/23 C L Smith 5.10 2,422.50 Draft and revise materials relating to potential next steps following Third Circuit panel opinion (4.20); communications with Prieto regarding Third Circuit panel opinion (.10); communications with Owen, Perez regarding same (.10); communications with Rasmussen regarding potential next steps following Third Circuit panel opinion (.30); communications with Perez regarding same (.10); draft email to Perez, Rush, Rasmussen regarding proposed dismissal order (.10); communications with Bales regarding potential next steps (.20). 03/22/23 B J Wierenga 0.50 425.00 Provide analysis of as-filed stay motion to JD team (.2); communicate with K. Marshall and M. Owen regarding strategy for future stay proceedings (.3). 03/23/23 M N Bales 6.20 4,650.00 Continue drafting several pleadings regarding next steps following the Third Circuit's decision (4.50); conduct research regarding pleading supporting next steps following the Third Circuit's decision (1.00); discuss with Rush research supporting certain pleadings (.40); call with Merrett regarding research (.30). 03/23/23 E M Dowling 1,875.00 Research issues related to potential next steps following Third Circuit decision. 11,520.00 03/23/23 G M Gordon Multiple telephone conferences with Prieto regarding issues on potential next steps (1.30); conference with Rush, Smith regarding same (.30); review and respond to emails from Jones, Torborg regarding motion for stay pending cert petition (.20); review and respond to emails from Marshall regarding potential Supreme Court stay request (.30); draft email to Prieto, Rush regarding information for potential next steps (.20); review and comment on draft outline regarding next steps (1.20); review emails from Lewis, Torborg, Prieto regarding same (.30); review Jones' comments on same (.20); review and comment on various documents related to next steps (1.80); review email from Prieto regarding developments related to next steps (.10); review Third Circuit order dismissing AG appeal (.20); review emails from Murdica, Prieto regarding issues on next steps (.30). 03/23/23 R J Graves 675.00 Analysis regarding potential next steps following Third Circuit decision. 03/23/23 2.20 J M Jones 3,520.00 Review as-filed petition to stay mandate and related memos (.50); review and comment on board presentation (.70); review memo concerning plan support agreements (.30); review bankruptcy court order regarding dismissal matters (.20); review order dismissing petition to appeal stay of AG actions (.20); call with Prieto regarding status of post-appellate planning (.30). 03/23/23 8.80 11,880.00 T B Lewis Review and analyze next steps. 03/23/23 2.50 C K Marshall 3,312.50 Email internally with Owen, Wierenga, and others regarding possible stay motion in Supreme Court, and prepare analysis of same for Prieto and Gordon. 03/23/23 D J Merrett 5.80 6,960.00 Review and revise service procedures motion (1.10); review and revise first day checklist (.80); communicate with Perez regarding same (.20); review and revise state attorneys general injunction motion (3.30); review

03/23/23 I M Perez 7.20 6,300.00
Communications with Rush, Merrett, Bales regarding materials for potential next steps given Third Circuit

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and analyze bankruptcy court opinion in connection with same (1.40).

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**JONES DAY** 102002 Page: 45 March 31, 2023 Invoice: 230102877 LTL Management LLC Date of Service Timekeeper/Fee Earner Name Hours Amountopinion (.30); communications with Tran, Rush regarding same (.30); revise materials regarding same (2.90); call with Smith regarding same (.30); communications with Rush, Prieto regarding same (.40); communications with Rush, Smith regarding materials for potential next steps given Third Circuit opinion (.40); further communications with Rush regarding same (.30); communications with Frazier, Fournier regarding same (.40); call with Rush regarding same (.10); further call with Smith regarding same (.40); further call with Rush regarding same (1); communications with Prieto, Rush, Fournier, Smith regarding potential next steps (.40). 03/23/23 D B Prieto 5.40 6,750.00 Revise documents in connection with potential next steps in wake of Third Circuit ruling (4.80); telephone conferences with Rush regarding same (0.60). 03/23/23 0.30 367.50 M W Rasmussen Communicate with St. Amand regarding production of documents response to Valadez requests. 7,650.00 03/23/23 A Rush 6.80 Review document in connection with next steps following Third Circuit panel opinion (.30); review further revised documents in connection with next steps following Third Circuit panel opinion (.60); revise documents in connection with same (2.80); communications with Prieto regarding matters related to next steps following Third Circuit panel opinion (.30); communications with Perez regarding same (1.10); call with Prieto regarding same (.30); follow up call with Perez regarding same (.40); communications with Fournier regarding next steps following Third Circuit panel opinion and documentation in connection with same (.30); meeting with Smith regarding potential next steps following Third Circuit panel opinion (.70). 03/23/23 2,945.00 C L Smith Communications with Perez regarding potential next steps following Third Circuit panel opinion (.30); communications with Perez regarding materials relating to same (.20); conduct research relating to same (.10); meeting with Rush regarding potential next steps (.70); further call with Perez regarding materials

relating to same (.40); draft and revise materials (4.40); draft email to Pacelli, Lawlor regarding same (.10).

03/24/23 M N Bales 3.80 2,850.00 Finalize draft of pleading regarding next steps following the Third Circuit's decision (2.00); finalize research regarding next steps following the Third Circuits decision (1.80).

03/24/23 E M Dowling 4.60 2,875.00 Research next steps following Third Circuit decision; communicate with internal team re: same.

03/24/23 G M Gordon 4.50 8,100.00

Telephone conference with Kim, Haas, White, Murdica, Prieto regarding next steps (.70); telephone conference with Prieto regarding same (.10); review and comment on draft presentation regarding potential next steps (2.00); review and comment on insert for presentation (.50); review Lewis comments on same (.20); review emails from Togut, Molton, Beville regarding draft dismissal order (.20); review email from Prieto regarding draft document on next steps (.10); review email from Lewis regarding same (.10); review email from Erens regarding comments/questions on same (.20); review email from Rasmussen regarding status of Valadez trial (.20); review emails from Torborg, Lewis regarding draft documents (.20).

03/24/23 R I Graves 1,080.00 Analysis regarding potential next steps following Third Circuit decision.

0.80 03/24/23 J M Jones 1,280.00 Review updated and revised board slides (.30); review memos concerning revised board slides (.50).

T B Lewis 6.60 8,910.00 Review and analyze next steps.

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Date of Service Timekeeper/Fee Earner Name Hours Amount

03/24/23 P Lombardi 2.40 1,680.00

Research precedent concerning next steps following Third Circuit dismissal (2.1); draft email memorandum to Rush and Perez concerning same (.3)

03/24/23 C K Marshall 2.60 3,445.00

Read and analyze Third Circuit stay motion as filed.

03/24/23 J E Mazey 1.80 2,385.00

Analysis regarding potential next steps following Third Circuit decision.

03/24/23 D J Merrett 6.60 7,920.00

Review and revise motion for stay of consumer protection actions (5.50); communicate with Prieto regarding same (.30); communicate with Andracchio regarding Hall securities action (.20); communicate with Fournier regarding appendix to talc claim preliminary injunction complaint (.20); communicate with Rasmussen regarding Valadez trial status (.10); communicate with Bales regarding counsel declaration for talc claim preliminary injunction motion (.20).

03/24/23 I M Perez 7.20 6,300.00

Communications with Smith, Tran, Pacelli regarding potential next steps given Third Circuit opinion (.40); further communications with Smith, Lawlor, Pacelli regarding same (.30); review materials regarding same (.90); revise materials regarding same (3.60); further communications with Smith regarding same (.10); further communications with Rush, Frazier regarding same (.20); communications with Rush, Bales, Smith regarding same (.40); call with Rush regarding same (.20); communications with Rush, Bales, Smith, Lombardi regarding same (.30); research regarding same (.30); further communications with Rush, Lombardi regarding same (.40); communicate with Prieto, Torborg, Erens, Rush regarding same (.10).

03/24/23 D B Prieto 7.00 8,750.00

Telephone conference with Kim, White, Haas, Murdica and Gordon regarding issues related to potential next steps in wake of Third Circuit ruling (0.60); review and revise declaration in connection with same (1.60); draft email to Kim and White regarding same (0.10); telephone conferences with Rush regarding same (0.60); telephone conferences with Gordon regarding same (0.30); review and revise documents in connection with same (3.30); telephone conference with Beville, Feeney, Molton and Rush regarding proposed dismissal order (0.50).

03/24/23 M W Rasmussen 1.60 1,960.00

Analyze Valadez document requests and potentially responsive documents (.40); call with Cox and St. Amand regarding same (.80); call with Villari regarding collecting additional documents (.30); communicate with Cox and St. Amand regarding privilege assessment of documents (.10).

03/24/23 A Rush 6.80 7,650.00

Revise documents in connection with next steps following Third Circuit panel opinion (4.60); communications with Perez, Lombardi regarding same (.30); communications with Bales regarding same (.20); review revised draft of documents of connection with next steps following Third Circuit panel opinion (.30); communications with Perez regarding same (.20); call with Prieto regarding next steps following Third Circuit panel opinion (.90); follow up call with Perez regarding same (.30).

03/24/23 C L Smith 6.10 2,897.50

Communications with Perez regarding materials relating to potential next steps following Third Circuit panel opinion and related matters (.80); conduct research relating to materials (.20); draft and revise materials (4.80); draft email to Lewis regarding materials relating to potential next steps following Third Circuit panel opinion (.10); emails with Pacelli regarding same (.10); draft email to Rush regarding same (.10).

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102002 LTL Management	LLC		Page: 47 March 31, 2023 Invoice: 230102877
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
03/24/23 Confer with	T M Villari M. Rasmussen concerning review of produce	0.20 d documents to send to Ska	130.00 dden for Valadez.
03/24/23 In connection	T Wiesel on with next steps, research North Carolina la	0.50 w related to fiduciary duties.	387.50
03/25/23	G M Gordon respond to emails from White, Prieto regardir	0.50	900.00
	s regarding same (.30).	ig potential flext steps (.20),	ieview emans from
03/25/23 Review men	J M Jones nos concerning board presentation.	0.50	800.00
03/25/23 Review and	T B Lewis analyze next steps.	4.00	5,400.00
	D J Merrett revise state attorneys general action stay motion ruptcy court opinion in connection with same		10,080.00 egarding same (1.20);
	D B Prieto provide comments to report of information of me (0.10); review and respond to emails from		2,000.00 e email to Link
03/26/23	G M Gordon ils from Haas, Lewis regarding documents rela	0.30	540.00
03/26/23	J M Jones  nos concerning board presentation and draft a	0.80	1,280.00 mentation.
03/26/23 Review and	T B Lewis analyze next steps.	3.80	5,130.00
bankruptcy o	D J Merrett revise consumer protection action preliminary court opinion in connection with same (1.90); we with Bales regarding same (.10).	,	,
	I M Perez tions with Rush, Prieto, Erens, Torborg, Smit ion (.20); review materials regarding same (.20		350.00 eps given Third
	D B Prieto conference with White, Kim and Haas regarding truling (0.80); review and respond to emails f		
03/26/23 Analyze doc	M W Rasmussen ruments for potential production in Valadez tarding same (.30); communicate with Villari reg	1.90 lc lawsuit (1.40); correspond	2,327.50
03/26/23 Review/anal	T M Villari lyze produced documents to identify responsi	2.10 we documents for Valadez to	1,365.00 send to Skadden.

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	JUNES D	AY	
102002	I.C		Page: 48 March 31, 2023 Invoice: 230102877
LTL Management I			111Voice. 2501028//
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
03/26/23 Communicate	T M Villari with data vendor to setup review.	0.20	130.00
03/26/23 Review/analy	T M Villari ze certain produced privileged documents	0.80 to send for Skadden review.	520.00
03/26/23 Review and p	T Wiesel roofread agreements and presentations rela	2.80 ated to next steps.	2,170.00
	M N Bales work on pleadings regarding next steps foll in Merrett and begin drafting pleadings reg ).		
03/27/23 Research issue	E M Dowling es in connection with potential next steps	8.70 following Third Circuit panel	5,437.50 opinion.
(.50); telephor telephone cor Prieto regardi documents re and review en	G M Gordon inference with Prieto, Erens, Jones, Gordon ine conference with Prieto, Torborg, Lauria inference with Kim, Haas, White, Prieto reg ing same (.60); telephone conference with G lated to next steps (.50); review and revise inails to and from Prieto regarding same (.20); review same (.30); review en	a, Linden regarding issues on regarding same (.60); telephone of Graves, Lewis, Mazey, Erens, draft document regarding nextless; review comments from Joseph	next steps (.60); conferences with Prieto regarding at steps (1.20); draft nes, Torborg, Lewis on
03/27/23 Conference ca	R J Graves all re: analysis regarding potential next step	0.70 os following Third Circuit deci	945.00 sion.
03/27/23 Analysis regar	R J Graves ding potential next steps following Third (	0.80 Circuit decision.	1,080.00
03/27/23 Discuss poten	M Heckmann	0.40 with D Torborg.	380.00
	A P Johnson edent related to potential next steps in contame (.3); discuss same with Dowling (.1).	1.20 nection with Third Circuit opi	960.00 (nion (.8); revise
	J M Jones comment on revised board slides (1.00); rev attend and participate in case coordination		3,040.00 lides and related
and Torborg	T B Lewis meeting with Prieto and Laun to discuss n to discuss next steps (1.2); participate in ca uss next steps (0.5); review and analyze ne	ll with Gordon, Prieto, Erens,	
03/27/23 Recent preced Rush concern	P Lombardi dent concerning next steps following Third ing same (.2).	2.10 d Circuit dismissal (1.9); draft e	1,470.00 email to Perez and
03/27/23 Analyze issues	C K Marshall s involving stay motion and possible certio	4.00 orari.	5,300.00

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03/27/23 J E Mazey 0.80 1,060.00

Analysis regarding potential next steps following Third Circuit decision.

03/27/23 D J Merrett 6.30 7,560.00

Review and revise consumer protection action stay motion (3.90); review and analyze bankruptcy court opinion in connection with same (2.40).

03/27/23 I M Perez 5.60 4,900.00

Communications with Tran, Smith, Merrett regarding materials for potential next steps given Third Circuit opinion (.30); communications with Rush, Fournier regarding same (.10); review materials for potential next steps given Third Circuit opinion (.80); call Smith regarding same (.20); communications with Rush, Bales regarding same (.30); communications with Rush, Lombardi regarding same (.40); revise materials for potential next steps given Third Circuit opinion (2.80); communications with Kim, Segal, Bales, Rush regarding same (.30); further call with Smith regarding same (.10); call with Rush regarding same (.30).

03/27/23 D B Prieto 7.30 9,125.00

Draft email to Murdica regarding status of discussions regarding potential next steps in wake of Third Circuit ruling (0.10); review emails from Murdica regarding same (0.20); telephone conference with Gordon regarding same (0.40); telephone conference with Gordon, Ellman, Erens, Jones, Torborg, Seiden, Lewis and H. Gordon regarding developments in other mass tort chapter 11 cases (1.10); telephone conference with Gordon, Lauria, Linder and Torborg regarding issues related to next steps (0.50); telephone conference with Erens, Torborg and Lewis regarding revisions to LTL board presentation (1.60); review same (0.30); telephone conference with Gordon, Graves, Mazey, Lewis, Erens and Torborg regarding same (0.60); telephone conference with DeFilippo regarding status of next steps (0.40); telephone conference with Kim, White, Haas and Gordon regarding same (0.60); telephone conference with Gordon regarding same (0.30); review and revise documents in connection with same (1.20).

03/27/23 M W Rasmussen 0.20 245.00 Communicate with St. Amand regarding production of documents related to Valadez complaint.

03/27/23 A Rush 7.50 8,437.50

Review comments to document in connection with next steps following Third Circuit panel opinion (.30); research regarding issues in connection with next steps following Third Circuit opinion (2.80); communications with Perez, Lombardi regarding same (.30); communications with Prieto regarding same (.40); communications with Prieto regarding updates regarding next steps following Third Circuit panel opinion (.30); revise documents in connection with same (2.70); communications with Bales regarding same (.20); communications with Smith, Perez regarding updates regarding next steps following Third Circuit panel opinion (.30); communications with Smith regarding updates to documents in connection with next steps following Third Circuit opinion (.20).

03/27/23 C L Smith 3.10 1,472.50

Draft and revise materials relating to potential next steps following Third Circuit panel opinion (2.60); emails with Perez regarding service issues relating to same (.10); communications with Perez regarding status of materials (.10); communications with Rush regarding same (.10); communications with Perez regarding matters relating to materials (.10); emails with Pacelli, Lawlor regarding same (10).

03/27/23 D S Torborg 8.90 11,570.00

Draft/revise Board presentation (1.4); research on Funding Agreement issues (1.1); Attend call with White and Case and Prieto and funding agreement issues (.5); attend call with Lewis, Prieto and Erens to discuss upcoming Board presentation (1.5); attend cross-case coordination call (.3); review draft of first day declaration, Erens comments on same (.8); attend call with Gordon, Prieto, Jones, Rush, and Erens on potential new filing (.8); prepare for Board presentation (2.5).

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LTL Management L	LC	Inv	roice: 230102877
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
03/27/23 Further review	T M Villari /analyze documents to send to Skadder	0.80 n concerning Valadez.	520.00
03/28/23 Prepare pleadi	M N Bales ng for Merrett's review regarding next st	6.00 tep following the Third Circuit's dec	4,500.00 cision.
	E M Dowling s in connection with potential next steps with internal team re: same (0.3).	1.80 s following Third Circuit panel opin	1,125.00 ion (1.5);
	E M Dowling s in connection with potential next steps l with Smith regarding materials relating	1 1	1,812.50 ion (2.10);
03/28/23 Review stay re	B B Erens sponse at 3rd circuit.	0.30	450.00
Marotta regarding same (.30); review at with same (.60	G M Gordon  Inference with Prieto regarding potential sling potential reply in support of motion (2.20); review and respond to emails from d revise draft document regarding next); review and respond to email from Prieg revised documents for next steps (.10)	n for stay (.20); review pleading in re om Prieto, Marshall regarding issues steps (3.00); review other documen eto regarding insert for same (.20); r	levant case on motion for stay ts in connection
03/28/23 Analysis regard	R J Graves ling potential next steps following Third	0.50 l Circuit decision.	675.00
03/28/23 Analyze legal a	M Heckmann rguments regarding	2.20	2,090.00
03/28/23 Discuss analys	M Heckmann is of issues with D Torborg.	0.70	665.00
03/28/23 Analyze preced with Dowling	A P Johnson dent related to potential next steps in co. (.2).	0.30 nnection with Third Circuit opinion	240.00 a (.1); discuss same
03/28/23 Review TCC o	J M Jones pposition to motion to stay mandate an	0.70 d related memos from co-counsel a	1,120.00 nd Gordon.
03/28/23 Prepare for LT (3.0).	T B Lewis L board meeting (1.0); participate in LT	6.50 L board meeting (2.5); review and a	8,775.00 analyze next steps
03/28/23 Analyze and re	C K Marshall espond to questions from Prieto and Go	1.10 ordon regarding stay motion.	1,457.50
(.70); commun in support of t	D J Merrett with Dowling regarding counsel declara icate with Bales regarding client declarat alc claim preliminary injunction (.30); co claim preliminary injunction complaint	tion in support of same (.20) and co ommunicate with Villari regarding sa	unsel declaration

JONES DAY 102002 Page: 51 March 31, 2023 LTL Management LLC Invoice: 230102877 Date of Service Timekeeper/Fee Earner Name Hours Amount 03/28/23 I M Perez 5 20 4,550.00 Prepare materials for potential next steps given Third Circuit opinion (2.20); communications with Smith regarding same (.20); call with Rush, Fournier regarding same (.50); call with Rush regarding same (.40); call with Smith regarding same (.10); communications with Rush regarding same (.20); further call with Smith regarding same (.10); communicate with Bales regarding same (.10); further call with Smith regarding same (.20); communications with Rush, Smith regarding same (.30); communications with Rush, Fournier regarding same (.10); communications with Ghaul, Smith regarding same (.10); review TCC and A&I responses to motion to stay the Third Circuit mandate (.60); communication with Rush regarding same (.10). 03/28/23 D B Prieto 5,000.00 Telephone conferences with Rush regarding status of preparations for potential next steps in wake of Third Circuit ruling (1.20); review and revise draft responses to questions related to same (1.30); review and revise proposed order dismissing chapter 11 case (1.10); draft email to Rush regarding same (0.10); telephone conference with Fournier regarding litigation issues (0.30). 03/28/23 0.30 367.50 M W Rasmussen Analyze exhibit list from motion to dismiss hearing (.20); communicate with St. Amand regarding document requests in Valadez litigation (.10). 03/28/23 9,000.00 Revise documents regarding next steps following Third Circuit panel opinion (4.80); communications with Perez regarding same (1.10); communications with Prieto regarding same (1.10); communications with Smith regarding same (.30); call with Fournier, Perez regarding litigation matters in connection with next steps following Third Circuit panel opinion (.50); communications with Fournier regarding litigation notices (.20). 03/28/23 C L Smith 3,135.00 Draft and revise materials relating to potential next steps following Third Circuit mandate (3.60); communications with Villari regarding same (.40); numerous communications with Perez regarding same (1.20); communications with Bales regarding same (.10); conduct research regarding same (.10); review revised tracking chart relating to same (.10); draft email to Perez with comments to chart (.10); call with Dowling regarding materials relating to potential next steps following Third Circuit mandate (.80); review Rush, Perez emails regarding same (.10); review Rush comments to materials (.10). 03/28/23 8,450.00 D S Torborg Prepare for Board presentation (2.1); attend Board presentation (2.5); review objections to LTL's motion for stay pending Supreme Court decision on certiorari (.3); Research concerning (.6); discuss research and case background with M. Heckman concerning (.7); discuss Funding Agreement issues with Prieto (.3). 03/28/23 T M Villari 260.00 Meeting with Smith regarding potential next steps following Third Circuit panel opinion. 03/28/23 T M Villari 325.00 Further review/analyze documents and materials to send to Skadden in response to Valadez document 03/29/23 M N Bales 6.00 4,500.00 Review and edit pleading regarding next steps following the Third Circuit's decision (4.50); correspond with Merrett regarding the same (.50); incorporate Rush's edits to pleading regarding next steps following the Third Circuit's decision (1.00).

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Draft materials in connection with potential next steps following Third Circuit panel decision.

E M Dowling

1,437.50

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LTL Management LLC	Invoice: 230102877		
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
03/29/23	G M Gordon	5.30	9,540.00

Telephone conference with Kim, White, Prieto regarding issues on next steps, dismissal order, Satterley lawsuit (.50); telephone conference with Prieto regarding next steps (.30); review and revise document related to next steps (3.20); review comments on same (.30); review other related documents (.50); draft and review emails to and from Lewis, Mazey, Graves, Prieto, Erens regarding issues on documents (.30); review email from Marotta regarding responses filed to motion to stay mandate (.20).

03/29/23	M Heckmann	1.80	1,710.00
Further and	llysis of legal arguments regarding		
03/29/23	M Heckmann	5.80	5,510.00
Begin draft	ing memo regarding		
03/29/23	M Heckmann	0.90	855.00
Call with D	Torborg and White & Case to discuss	and next steps.	
03/29/23	M Heckmann	0.60	570.00
Follow-up	call with D Torborg to determine next steps.		
03/29/23	T B Lewis	6.40	8,640.00
Review and next steps (	I analyze next steps (5.9); participate in call wit (0.5).	th Smith to review information	n in connection with
03/29/23	C K Marshall	2.40	3,180.00
Analyze iss	ues involving stay motion and possible certion	rari.	
03/29/23	D J Merrett	5.90	7,080.00
Communic	ate with Bales regarding declaration in suppor	t of state attorneys general pr	eliminary injunction

Communicate with Bales regarding declaration in support of state attorneys general preliminary injunction motion (.20); review same (.70); communicate with Prieto, Skakun regarding Hall preliminary injunction motion (.20); follow-up with Skakun regarding same (.20); communicate with Andracchio regarding stay of Hall action (.30); communicate with Perez regarding talc claim preliminary injunction complaint (.20); review and revise same (3.80); communicate with Bales regarding counsel declaration in support of talc claim preliminary injunction (.30).

03/29/23 I M Perez 4.30 3,762.50

Call with Smith regarding preparations for potential next steps given Third Circuit opinion (.10); prepare materials for same (1.10); communications with Rush, Smith regarding same (.60); call with Merrett regarding same (.10); communications with Smith, Pacelli, Rush regarding same (.20); call with Rush regarding same (.30); review materials regarding same (.80); further call with Smith regarding same (.40); communications with Rush, Bales regarding same (.40); communications with Smith regarding same (.30).

03/29/23 D B Prieto 7.80 9,750.00

Telephone conference with Lauria, Linder, and Torborg regarding issues related to potential next steps in wake of Third Circuit ruling (0.40); review law review articles in connection with same (0.60); review and revise proposed dismissal order (1.20); telephone conferences with Rush regarding same (0.30); draft email to DeFilippo regarding same (0.10); draft email to Feeney, Beville, Cyganowski and Molton regarding same (0.20); draft documents in connection with potential next steps (4.60); telephone conferences with Gordon regarding same (0.40).

03/29/23 M W Rasmussen 0.80 980.00 Correspond with St. Amand and Cox regarding discovery requests from Valadez litigation (.60); call with Cox regarding same (.20).

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102002 Page: 53 March 31, 2023 LTL Management LLC Invoice: 230102877 Date of Service Timekeeper/Fee Earner Name Hours Amount 03/29/23 7 60 8,550.00 A Rush Revise documents and communications regarding next steps following Third Circuit panel opinion (5.60); communications with Perez regarding same (.70); communications with Lawlor regarding same (.20); communications with Bales regarding same (.20); communications with Schoch regarding same (.20); communications with Prieto regarding same (.70). 03/29/23 C L Smith 3,990.00 Draft and revise materials relating to potential next steps following Third Circuit dismissal mandate (5.60); communications with Perez regarding same (.80); draft emails to Rush, Perez regarding same (.10); update electronic file management system with materials relating to potential next steps (10); communications with Merrett regarding status relating to potential next steps (.10); conference call with Lewis regarding same (.60); draft analysis of matters relating to potential next steps (.80); draft email to Maki regarding same (.10); draft email to Perez regarding same (.10); communications with Dowling regarding materials relating to potential next steps (.10). 03/29/23 D S Torborg 2 50 3,250.00 research with M. Heckman (.6); Research concerning 1.1); attend call with Prieto, Heckman, Linder, and Lauria concerning unding Agreement (.8). T M Villari 0.10 65.00 Confer with Rasmussen concerning Skadden inquiries. 03/29/23 N P Yeary 1 30 1,007.50 Analyze materials related to next steps in light of Third Circuit ruling. 03/30/23 3,750.00 Continue work on pleading and related documents regarding next steps following the Third Circuit's decision (4.00); correspondence exchange with Merrett regarding the same (1.00). 900 00 03/30/23 B B Erens 0.60 Emails with litigation team regarding reply on stay for 3rd circuit (.30); review regarding the same (.30). 03/30/23 G M Gordon Telephone conference with Prieto, Marshall, Wierenga, Jones regarding draft reply in support of motion to stay mandate (.40); conferences with Prieto regarding same (.40); review briefs in opposition to motion for stay (.60); review and revise revised draft of reply (1.00); review related pleadings for information for reply (.30); review Prieto comments on same (.20); review and respond to multiple emails from Marshall, Wierenga, Prieto regarding same (.60); review and respond to email from Marotta regarding draft reply in support of motion to stay mandate (.20); review Rosen comments on draft reply (.20); review further emails from Kim, Rosen regarding same (.20); continue to revise document related to potential next steps (1.80); conferences with Prieto regarding same and related document (.30); review email from Prieto regarding same (.10); draft and review emails to and from Kim, Haas, White regarding potential stay motion in Supreme Court (.40). 03/30/23 0.50 475.00 M Heckmann Call with D Torborg to discuss draft. 2,400.00 03/30/23 1.50 J M Jones Review oppositions to motion to stay mandate (.50); review draft reply in support of motion to stay mandate (.50); call with Gordon, Prieto, and Marshall regarding comments on draft reply (.50). 03/30/23 T B Lewis 8,910.00 Participate in call with Kim, Prieto and Laun regarding next steps (1.0); research and analyze next steps (5.6).

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102002 Page: 54 March 31, 2023 LTL Management LLC Invoice: 230102877 Date of Service Timekeeper/Fee Earner Name Hours Amount 03/30/23 C K Marshall 5.90 7,817.50 Read and edit draft reply brief in support of motion to stay mandate. 662.50 Internal call with Prieto, Gordon, and others regarding draft reply brief in support of motion to stay mandate. 03/30/23 D J Merrett Review and analyze first day declaration (2.20); communicate with Bales regarding same (.30); review and revise complaint for tale claim preliminary injunction (3.30); communicate with Rush, Perez regarding temporary restraining order (.30). 03/30/23 M Owen 0.70 945.00 Review and provide comments on draft reply in support of motion to stay mandate. 03/30/23 I M Perez 5,950.00 Communications with Rush, Bales regarding materials for potential next steps given Third Circuit opinion (.10); draft materials for potential next steps given Third Circuit opinion (3.30); call with Smith regarding same (.30); communications with Rush, Merrett, Prieto regarding same (.30); review materials for potential next steps given Third Circuit opinion (1.90); communications with Rush, Smith, Fischer regarding same (.20); communications with Smith regarding same (.20); further communications with Rush, Smith regarding same (.30); communications with Rush, Smith, Lawlor, Weaver, Pacelli regarding same (.20). 03/30/23 Review and provide comments to draft reply in support of stay motion (0.70); conference with Gordon regarding same (0.20); telephone conference with Gordon, Marshall, Jones, and Wierenga regarding same (0.50); review revisions to reply (0.30); draft email to Wierenga regarding same (0.10); review comments of Gordon to declaration in connection with potential next steps in wake of Third Circuit ruling (0.50); revise same (0.20); telephone conference with Falanga regarding same (0.20); telephone conferences with Rush regarding same (0.50); draft documents in connection with same (3.20). 03/30/23 A Rush 7.987.50 Revise documents in connection with next steps following Third Circuit panel opinion (3.60); review comments to same (1.40); communications with Merrett regarding same (.20); communications with Ghaul regarding same (.20); communications with Bales regarding same (.20); meeting with Smith, Prieto regarding next steps following Third Circuit opinion (1.10); call with Marshall, Prieto, Gordon, Wierenga regarding next steps following Third Circuit appeal (.30); call with Prieto regarding same, next steps (.10). 03/30/23 C L Smith Draft and revise materials relating to potential next steps following Third Circuit dismissal (1.90); meeting with Rush regarding same (.20); communications with Rush, Paponetti, Prieto, Perez regarding same (2.0); communications with Rush regarding work in process report (.20); review WMD comments to materials (.20); communications with Perez regarding same (.20); review Perez email to Rush regarding same (.10); communications with Bales regarding materials (.20). 03/30/23 D S Torborg 2.20 2,860.00 Discuss research with M. Heckman (.4); research concerning 1.2); review and provide comments on draft Board minutes (.3); review draft of reply in support of stay pending Supreme Court decision on certiorari (.3). 520.00 Confer with M. Rasmussen, A. St. Amand, C. Cox, and J. Mittenthal concerning Valadez deposition.

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#### **JONES DAY**

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102002		_	Page: 55 March 31, 2023
LTL Management L	LC	1	Invoice: 230102877
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
Marshall (.3); p	B J Wierenga ition briefs to motion to stay mandate and draft participate in call with Jones Day team regarding ding revisions to draft reply (.3); research and dr	draft reply (.3); commun	nicate with K.
03/30/23 Research and a	N P Yeary analyze materials related to next steps in light of	2.90 Third Circuit decision.	2,247.50
	M N Bales ngs regarding next steps following Third Circuit g next steps following the Third Circuit's decision		7,125.00 we research on several
03/31/23 Review finalize	B B Erens ed reply regarding 3rd circuit stay.	0.20	300.00
Third Circuit s telephone conf reply in suppor review revision Marshall, Marc	G M Gordon inference with Kim, Haas, White, Murdica, Prieto itay denial and related issues (.80); telephone conference with Demitrack regarding issues related int of motion for stay (.30); review and respond to its to Third Circuit opinion (.30); review mandate otta regarding issuance of mandate (.30); review view emails from Prieto, Haas regarding first da	nferences with Prieto regito next steps (.40); review to emails from Jones regate (.20); review multiple eand revise draft document	arding same (.90); w final version of arding same (.20); mails from Prieto,
03/31/23  Follow-up call	M Heckmann with D Torborg and White & Case to further d	0.70 liscuss	665.00
03/31/23 Additional ana	M Heckmann lysis of in light of prior discuss	2.20 sions and research.	2,090.00
call (1.00); revi	J M Jones ed" reply in support of motion to stay mandate (ew amended opinion and related memo from coelated memos (.50).		
03/31/23 Review memos	J M Jones s concerning preparation for potential new filing	1.00 g and related briefing.	1,600.00
03/31/23 Review and an	T B Lewis alyze next steps.	8.40	11,340.00
03/31/23 Research prece	P Lombardi edent concerning next steps following Third Cir	7.20 cuit dismissal (5.1); draft	5,040.00
Rush concerni	ng same (1.9); discuss research with Villalba (.2)	` ,	eman to refez and
03/31/23		0.70	927.50
03/31/23 Analyze reply l 03/31/23 Analyze and in	ng same (1.9); discuss research with Villalba (.2) C K Marshall	0.70 ate.	927.50 1,590.00

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March 31, 2023
LTL Management LLC Invoice: 230102877

Date of Service Timekeeper/Fee Earner Name Hours Amount

03/31/23 D J Merrett 10.30 12,360.00

Review and revise complaint for talc claim preliminary injunction (3.40); communicate with Bales regarding same (.20); review and analyze first day declaration in connection with same (1.70); review and revise motion for talc claim preliminary injunction (4.60); communicate with Prieto, Rush, Bales, Jones regarding same (.10); follow-up with Prieto regarding same (.10). communicate with Lawlor regarding same (.20).

03/31/23 I M Perez 5.80 5,075.00

Review Third Circuit panel modification of order (.10); review certified judgement (.10); review communications regarding same (.10); communications with Rush, Smith, Conklin, Tran regarding materials in connection with potential next steps given Third Circuit opinion (.40); communicate with Smith regarding materials in connection with potential next steps given Third Circuit opinion (.40); communications with Smith, Fournier, Rush regarding materials in connection with potential next steps given Third Circuit Opinion (.30); revise materials in connection with potential next steps given Third Circuit opinion (2.50); communications with Rush, Smith regarding same (.70); communicate with Jones Day team regarding same (.10); further call with Smith regarding same (.10); call with Rush regarding same (.20); communications with Rush, Bales, Lombardi, Villalba regarding same (.50); review research from Lombardi, Villalba, Bales (.30).

03/31/23 D B Prieto 8.80 11,000.00

Review orders from Third Circuit regarding stay motion (0.30); draft emails to Marshall and Marotta regarding same (0.20); telephone conference with Marotta regarding same (0.20); telephone conferences with Gordon regarding same (0.30); draft statement of case (3.50); telephone conference with Kim, White, Haas, Murdica and Gordon regarding same and next steps (0.60); telephone conferences with Rush regarding same (0.50); revise documents regarding same (3.00).

03/31/23 M W Rasmussen 1.40 1,715.00

Analyze Valadez document requests and produced documents to prepare witness for testimony (.50); attend and participate in deposition prep session with St. Amand, Cox, Villari and witness (.90).

03/31/23 A Rush 10.60 11,925.00

Revise documents in connection with next steps following Third Circuit opinions and orders (4.6); communications with Prieto regarding same (1.2); communications with Perez re: same (1.1); communications with Smith re: same (1.2); communications with Bales regarding same (.2); communications with Lombardi, Bales, Villalba regarding research in connection with same (.7); research in connection with same (1.3); communications with Ghaul, Merrett re: documents in connection with next steps following Third Circuit opinion (.3).

03/31/23 C L Smith 10.10 4,797.50

Draft and revise materials relating to potential next steps following Third Circuit mandate, including numerous communications with Maki, Perez, Rush regarding same.

03/31/23 D S Torborg 4.20 5,460.00

Respond to A. White request regarding Holdco (.1); prepare for (.6) an attend (.6) call with White & Case and Prieto regarding funding agreement issues; discuss funding agreement issues with Prieto (.2); attend weekly Jones Day WIP call (1.0); review and provide comments on draft first day declaration and Board presentation (1.6); review correspondence relating to Third Circuit mandate and revised opinion (.1).

03/31/23 D C Villalba 5.40 4,050.00

Research questions regarding part steps following mandate (4.10): communications with Lombardi

Research questions regarding next steps following mandate (4.10); communications with Lombardi regarding same (0.30); draft response to questions regarding next steps (1.00).

03/31/23 T M Villari 0.20 130.00 Review/analyze various documents pursuant to Skadden Valadez requests.

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102002 Page: 57 March 31, 2023 LTL Management LLC Invoice: 230102877 Date of Service Timekeeper/Fee Earner Name Hours Amount 03/31/23 T M Villari 0.10 65.00 Confer with Rasmussen concerning Skadden Valadez document requests. 03/31/23 N P Yeary 5.90 4,572.50 Research related to next steps in light of the Third Circuit's decision. Matter Total 1,491.00 **USD** 1,631,602.50 Professional Retention/Fee Issues 03/01/23 3.00 2,625.00 Review orders granting interim and final fee applications (.20); communicate with Rush, Smith regarding same (.10); communications with Debtor Professionals, TCC Professionals, FCR professionals and Fee Examiner Professionals regarding same (.50); communicate with Clarrey, Barnett regarding Genova Burns professional matters (.10); communicate with company, Smith regarding LEDES files (.20); communicate with Clarrey, Barnett regarding interim fee application matters (.40); communicate with Brown Rudnick, Anderson Kill, Skadden, Hogan, K&S, McCarter professionals regarding same (.40); call with Parkins Rubio professional regarding same (.10); communications with Frazier, Smith regarding same (.30); review Skadden monthly fee application for privilege (.20); communicate with Schoch, Pacelli, Weaver regarding filing of same (10); review Blake monthly fee application for privilege (.20); communicate with Pacelli, Weaver regarding filing of same (.10); communicate with Weil, Weaver, Pacelli regarding certificate of no objection (.10).03/01/23 0.50 A Rush 562.50 Email to Perez regarding compensation request matters (.10); communications with Perez regarding invoicing matters (.20); communications with Perez regarding interim fee applications orders and next steps 03/01/23 C L Smith 1.70 807.50 Review Perez email regarding entry of order on interim fee application (.10); prepare holdback invoice for submission to client and forward same to Perez (.10); review Perez, Frazier email regarding holdback invoice (.10); draft email to Perez regarding same (.10); prepare draft holdback invoice for Shook Hardy (.40); review materials relating to same (.20); draft email to Frazier regarding same (.10); review interim fee application order and update professional fees and expenses tracking chart (.20); review certificate of no objection and update tracking chart (.10); update electronic file management system with LEDES (.10); communication with Perez regarding same (.10); circulate Jones Day LEDES file to Pacelli for circulation (.10). 03/02/23 L C Fischer 5.00 3.125.00 Draft and revise the disclosure schedule for the Firm's second supplemental as debtors' counsel (4.80); email communication with A. Johnson regarding same (.20). 03/02/23 G M Gordon 0.20 360.00 Review information on incurred professional fees. 03/02/23 I M Perez 1,050.00 Communicate with company, Smith regarding LEDES files for TCC professionals (.10); review FCR response letter to Maune fee objection (.10); communications with Clarrey, Barnett regarding interim compensation matters (.40); communications with Frazier regarding same (.10); communications with Lobel, Weaver regarding same (.20); communications with Otterborg professionals regarding same (.10);

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compensation matters (.10).

communications with Brattle professionals regarding same (.10); communicate with Parkesh regarding

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**JONES DAY** 102002 Page: 58 March 31, 2023 Invoice: 230102877 LTL Management LLC Date of Service Timekeeper/Fee Earner Name Hours Amount 03/02/23 1.00 1,125.00 A Rush Review FCR response to fee objection (.20); communications with Perez regarding same (.20); communications with Perez regarding professional fee processing matters (.20); review emails from Selzer regarding same (.20); review emails from Clarrey regarding same (.20). 03/03/23 0.30 262.50 Communicate with company, Smith regarding LEDES files (.10); communicate with Lobel, Weaver regarding certificate of no objection (.10); communicate with Clarrey, Miller thomson professional regarding compensation matters (.10). 03/06/23 I M Perez 1,225.00 1.40 Review ordinary course professional invoice (.10); communicate with Weaver, Pacelli regarding same (.10); communicate with Frazier, Bowes, Clarrey, Weaver, Pacelli regarding certificate of no objection (.10); communicate with Weaver, Pacelli, Lobel regarding same (.10); review Court's order on FCR fee objection (.10); communications with Clarrey, Barnett, TCC and Debtor professionals regarding interim compensation process (.30); communicate with company, Smith regarding LEDES file (.10); communicate with Clarrey, Barnett regarding compensation matters and FCR fee order (.10); review materials regarding same (.10); review key dates chart for LEDES review (.10); communicate with Smith, company regarding same (.20). 03/06/23 C L Smith 380.00 0.80 Draft key events chart for client review of LEDES files (.40); draft email to Perez regarding same (.10); review certificates of no objection and update professional fees and expenses tracking chart (.10); review monthly applications and update tracker (.10); update electronic file management system with LEDES files 03/07/23 I M Perez 0.60 525.00 Communications with Clarrey, Barnett, company, TCC professionals and Debtor professionals regarding interim compensation payment matters (.30); call with Barnett regarding same (.10); communicate with Smith, Prieto, Rush regarding supplemental retention matters (.20). 03/07/23 D B Prieto 625.00 Review Jones Day supplemental disclosure of connections to parties in interest (0.40); draft email to Smith regarding same (0.10). 03/07/23 0.30 337.50 A Rush Review emails from Prieto, Smith regarding Jones Day supplemental disclosure (.10); emails with Villalba regarding potential professional fee objection (.20). 03/07/23 1,200.00 D C Villalba 1.60 Review question regarding professional fee issues (0.20); discuss same with Yeary (0.10); review prior research on professional fee issues (1.20); emails to Rush regarding same (0.10). 03/08/23 I M Perez 1.10 962.50 Communicate with company, Smith regarding LEDES files for TCC and Debtor professionals (.20); communications with Clarrey, Barnett, TCC and FCR professionals regarding interim compensation matters (.40); communications with Barnett, Segal regarding same (.10); review Orrick monthly statement for privilege (.30); communicate with Yiu regarding same (.10).

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Communications with Perez regarding compensation matters (.20); communications with Villalba regarding

03/08/23

potential objection to professional fees (.20).

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102002 Page: 59 March 31, 2023 Invoice: 230102877 LTL Management LLC Date of Service Timekeeper/Fee Earner Name Hours Amount 03/08/23 0.90 C L Smith 427.50 Draft email to Rush, Prieto regarding professional fee matters (.10); review related monthly applications (.10); communications with Davis regarding Jones Day supplemental disclosure (.20); call with Prieto regarding same (.10); circulate LEDES to Pacelli for distribution (.10); review monthly applications and update professional fees and expenses tracking chart (.10); review certificate of no objection and update tracker (.10); update electronic file management system with LEDES (.10). 03/09/23 I M Perez 700.00 Communications with Segal, Barnett and counsel to the FCR regarding interim fee matters (.20); communications with Clarrey, Barnett, Debtor and TCC professionals regarding interim fee matters (.10); communicate with Friedman, Weaver regarding Weil certificate of no objection (.10); communicate with company, Smith regarding LEDES file (.10); review Bates monthly statement for privilege (.20); communicate with Weaver, Pacelli regarding ordinary course professional (.10). 03/09/23 95.00 C L Smith 0.20 Call with Davis regarding Jones Day supplemental disclosure (.10); communications with Prieto regarding same (.10). 03/10/23 I M Perez 1.40 1,225.00 Review Bates monthly statement for privilege (.40); communicate with Rush regarding same (.10); communicate with Clarrey, Barnett regarding compensation matters (.10); review materials regarding same (.10); communications with company, Smith regarding LEDES files (.10); communicate with Clarrey, Barnett, TCC professionals regarding interim compensation matters (.10); communications with Rush, Yeary regarding Epiq matters (.10); review OCP invoice for privilege (.10); communicate with Weaver regarding same (.10); review JD CNO (.10); communicate with Rush, Smith, Weaver regarding same (.10). 03/10/23 0.10 112.50 A Rush Emails with Perez regarding Epiq invoice matters. 03/10/23 C L Smith 0.50 237.50 Review monthly fee applications and update professional fees and expenses tracking chart (.10); review certificate of no objection and update tracker (.10); update electronic file management system with LEDES (.10); review Jones Day certificate of no objection and communicate with Perez regarding same (.10); communications with Prieto regarding Jones Day supplemental disclosure (.10). 03/10/23 N P Yeary 0.10 77.50 Correspond with Perez concerning fee matters. 03/11/23 225.00 Email to Villalba, Yeary regarding potential objection to professional fees. 0.80 N P Yeary 620.00 Review Epiq monthly time detail for January and February (0.7); correspond with Perez regarding same (0.1).03/13/23 0.70 612.50 Review Epiq time detail for privilege (.30); communicate with Pacelli, Weaver regarding OCP invoice (.10); review same for privilege (.10); communicate with Yeary regarding Epiq invoices (.10); communicate with Clarrey, Barnett, and Qi regarding interim compensation matters (.10). 03/13/23 D C Villalba 0.40300.00 Review fee statements from TCC professionals for possible objection to same.

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102002 Page: 60 March 31, 2023 LTL Management LLC Invoice: 230102877 Date of Service Timekeeper/Fee Earner Name Hours Amount 03/13/23 N P Yeary 5.40 4,185.00 Conduct research concerning fee related matters. 03/14/23 0.80 I M Perez 700.00 Communications with Clarrey, Barnett, Smith regarding interim compensation and monthly compensation matters (.40); communications with TCC and FCR professionals regarding same (.20); communicate with Weaver, Pacelli regarding OCP invoice matters (.10); communicate with company, Smith regarding LEDES files (.10). 03/14/23 C L Smith 0.10 47.50 Emails with Perez regarding certificate of no objection matters. 0.90 03/15/23 787.50 Review OCP invoice for privilege (.20); communications with Weaver, ordinary course professional regarding same (.10); communications with Clarrey, Marrotta, Barnett regarding interim compensation matters (.10); review Skadden monthly statement for privilege (.30); communicate with Rush regarding same (.10); communicate with Schoch regarding same (.10). 03/15/23 225.00 Communications with Perez regarding comments to monthly statement in connection with privilege and confidentiality review. 03/15/23 0.40 190.00 C L Smith Review monthly applications and update professional fees and expenses tracking chart (.20); review certificates of no objection and update tracker (.10); update electronic file management system with LEDES (.10).D C Villalba 03/15/23 5.20 Review fee statements filed by Committee professionals over recent interim period (3.50); draft summary of same (1.00); compare fees to fees in other mass tort bankruptcies (0.40); email to Rush summarizing same 03/15/23 N P Yeary 1.30 1,007.50 Conduct research related to fee related matter (0.9); summarize same (0.3); communicate with Villalba re same (0.1). I M Perez 1,312.50 03/16/23 1.50 Communications with Yeary regarding Epiq invoice matters (.20); communications with Yeary, Rush regarding same (.10); communications with Rush, Bates regarding monthly fee statement (.20); communications with Rush, Smith, Weaver, Schoch regarding certificates of no objection for Jones Day and Skadden (.20); communications with Clarrey, Barnett regarding professional compensation matters (.10); review materials regarding same (.10); communications with Rush, Smith, Segal, Seltzer regarding compensation matters (.40); review materials regarding same (.20). 03/16/23 0.70 Emails with Perez regarding payment of expert professionals (.20); review emails from Selzer regarding same (.10); review monthly statement comments regarding confidentiality, privilege (.20); communications with Perez regarding same (.10); emails with Yeary regarding same (.10). 03/16/23 C L Smith 0.40 190.00 Review certificate of no objection for Jones Day monthly and draft email to Rush, Perez regarding same (.10); review certificate of no objection and update professional fees and expenses tracking chart (.10);

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communications with Perez regarding Feinberg, Togut invoice matters (.10); review same (.10).

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#### **JONES DAY**

102002 Page: 61 March 31, 2023 Invoice: 230102877 LTL Management LLC Date of Service Timekeeper/Fee Earner Name Hours Amount03/16/23 N P Yearv 1.00 775.00 Review fee related materials (0.7); communicate with Perez and Rush regarding same (0.3). 1.20 1,050.00 Communications with Rush, Lobel regarding Bates White monthly statement (.10); communications with Marrotta regarding rate increase notice and related matters (.20); communicate with Thompson, Weaver regarding certificate of no objection (.10); communicate with Segal regarding professional compensation matters (.10); call with Segal regarding same (.10); review Weil monthly statement for privilege (.30); communicate with Rush regarding same (.10); communicate with Weaver, Pacelli regarding ordinary course professional matters (.10); review materials regarding same (.10). 03/17/23 0.30 337.50 Communications with Perez regarding comments to monthly statements for privilege and confidentiality (.20); communications with Yeary regarding same (.10). 0.50 03/17/23 562.50 Review email from Perez regarding retained professional matters (.20); revise same (.30). 03/17/23 C L Smith 237.50 Review Perez draft email to professionals regarding payment matters (.10); draft comments to same (.10); review certificates of no objection and update professional fees and expenses tracking chart (.10); review Perez email to Company regarding payment matters (.10); review email from Lawlor regarding same (.10). 03/19/23 A Rush 0.30 337.50 Revise email regarding professional retention matters. 03/20/23 2.60 2,275.00 I M Perez Communications with Clarrey, Barnett regarding professional compensation matters (.10); communications with Weaver, ordinary course professional regarding invoice matters (.10); communicate with company regarding professional compensation matters (.10); communicate with Lobel regarding Bates White monthly statement (.10); review Orrick monthly statement for privilege (.20); communicate with Orrick team regarding same (.10); communicate with Schoch regarding Skadden monthly statement (.10); communications with Rush, Prieto regarding professional compensation matters (.40); draft materials regarding same (.40); communications with Rush, Smith regarding same (.20); call with Prieto, Rush regarding same (.60); communications with Kim, Prieto, Rush regarding same (.20). 03/20/23 D B Prieto 1,625.00 1.30 Review emails from Perez regarding proposed process for payment of professionals fees and expenses postdismissal of chapter 11 case (0.50); telephone conference with Rush and Perez regarding same (0.50); draft emails to Perez and Rush regarding same (0.30). 03/20/23 1,687.50 Further revise email regarding professional retention matters (.30); communications with Perez regarding same (.10); call with Perez, Prieto regarding same (.50); further revise emails regarding same (.30); communications with Perez regarding same (.30). 03/20/23 0.90 427.50 Communications with Perez regarding professional payment matters (.10); review Rush, Perez emails regarding same (.10); review Prieto email regarding same (.10); draft email to Rush regarding professional payment matters (.10); review materials relating to same (.40); review certificates of no objection and update

1.40 03/21/23 I M Perez Communications with Rush regarding professional compensation matters (.10); communications with Segal,

professional fees and expenses tracking chart (.10).

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#### **JONES DAY**

Invoice: 230102877

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LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

Bernstein team regarding compensation matters (.10); communications with George regarding privilege review of monthly fee application (.10); communications with Orrick team regarding same (.10); communications with Pacelli, Weaver regarding same (.10); communications with Kim, Segal regarding professional compensation matters (.20); review Skadden monthly fee application for privilege (.20); communicate with Rush regarding same (.10); call with Segal regarding professional compensation matters (.10); review ordinary course professional invoice for privilege (.10); communicate with ordinary course professional regarding same (.10)

03/21/23 A Rush 0.30 337.50

Review comment to professional statements for privilege, confidentiality review (.20); emails with Perez regarding same (.10).

03/21/23 C L Smith 0.20 95.00

Review certificates of no objection and update professional fees and expenses tracking chart (.10); communications with Perez regarding professional payment matters (.10).

03/22/23 I M Perez 1.40 1,225.00

Communicate with company, Smith regarding LEDES files for TCC professionals (.10); communications with Clarrey, Barnett regarding professional compensation matters (.20); review Weil monthly fee application for privilege (.10); communications with George, Pacelli, Weaver regarding same (.10); review McCarter monthly fee application for privilege (.40); communicate with Rush regarding same (.10); draft communication to professionals regarding compensation matters (.30); communications with Rush regarding same (.10).

03/22/23 A Rush 0.50 562.50

Communications with Perez regarding comments to monthly statements for privileged and confidentiality review (.20); communications with Smith, Perez regarding compensation matters (.30).

03/23/23 I M Perez 2.10 1,837.50

Communicate with Rush regarding professional compensation matters (.10); calls with Segal regarding same (.20); communications with Smith regarding same (.10); communications with Clarrey, Barnett regarding same (.10); review JD certificate of no objection (.10); communicate with Weaver, Smith, Rush regarding same (.10); review Bates White monthly statement for privilege (.10); communicate with Lobel, Pacelli, Weaver regarding filing of same (.10); communicate with company, Smith regarding LEDES files (.10); communications with ordinary course professional, Rush regarding invoice matters (.20); review invoice from ordinary course professional for privilege (.20); communicate with Weaver, Pacelli, ordinary course professional regarding same (.20); prepare materials for professional compensation process (.30); call with Smith regarding same (.10); communicate with Segal, Rush regarding same (.10).

03/23/23 A Rush 0.50 562.50

Meeting with Smith regarding matters relating to payments to professionals (.30); communications with Perez regarding same (.20).

03/23/23 C L Smith 1.20 570.00

Communications with Perez regarding professional payment matters (.10); review certificates of no objection and update professional fees and expenses tracking chart (.10); review monthly applications and update tracker (.20); emails with Perez regarding certificate of no objection matter (.10); review certificate of no objection for Jones Day and draft email to Perez regarding same (.10); meet with Rush regarding professional payment matters (.30); update electronic file management system with LEDES (.10); communications with Perez regarding materials relating to professional compensation process (.10); review same (.10).

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#### **JONES DAY**

Invoice: 230102877

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LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

03/24/23 I M Perez 1.70 1,487.50

Communications with Lawler, Smith, Yeary regarding LEDES for TCC and Debtor professional (.40); communications with Rush regarding professional compensation matters (.10); communicate with Landry, Bofante regarding McCarter monthly fee application (.10); communicate with Shoch regarding Skadden monthly fee application (.10); communicate with Yeary regarding Epiq compensation matters (.10); review Bates White monthly fee application for privilege (.40); communicate with Rush regarding same (.10); communicate with Lobel regarding same (.10); communications with Yeary regarding LEDES matters (.20); communications with Weaver, Pacelli regarding same (.10).

03/24/23 A Rush 0.20 225.00

Communications with Perez regarding comments to monthly professional statements.

03/24/23 C L Smith 1.00 475.00

Review Lawler email regarding outstanding LEDES file (.10); communications with Perez regarding same (.10); draft email to Perez, Yeary regarding same (.10); review Lawler list of outstanding LEDES and professional fees and expenses tracking chart in connection with same (.20); draft email to Perez, Yeary regarding same (.20); review monthly applications and update tracker (.10); review certificates of no objection and update tracker (.10); update electronic file management system with LEDES (.10).

03/24/23 N P Yeary 2.00 1,550.00

Analyze materials related to fee applications (1.0); correspond to Smith and Perez regarding same (0.4); draft correspondence to professionals (0.4); multiple correspondence with professionals concerning billing matters (0.2).

03/27/23 I M Perez 3.00 2,625.00

Communications with company, Smith regarding LEDES files for TCC and Debtor professionals (.30); review Skadden monthly fee application for privilege (.20); communicate with Rush, Yeary regarding same (.10); communicate with Schoch regarding same (.10); communicate with Barnett, Clarrey regarding compensation matters (.10); review Bates White monthly fee application for privilege (.20); review Orrick monthly fee application for privilege (.20); communicate with Orrick team regarding same (.10); call with Segal regarding professional compensation matters (.40); call with Smith regarding same (.50); communications with Rush, Segal regarding same (.40).

03/27/23 A Rush 1.10 1,237.50

Communications with Perez regarding professional monthly statement matters (.20); review emails from Segal regarding compensation related matters (.20); review emails from Bales, Perez regarding same (.20); follow up communications with Perez regarding same (.30); communications with Prieto regarding same (.20).

03/27/23 C L Smith 0.80 380.00

Review monthly applications and update professional fees and expenses tracking chart (.10); update electronic file management system with LEDES (.20); communications with Perez regarding matters relating to payments to professionals (.30); review materials relating to same (.10); review Rush, Perez emails regarding same (.10).

03/27/23 N P Yeary 0.50 387.50

Correspond with Filazzola concerning billing matter (0.2); correspond with Tran regarding Epiq time detail (0.2); follow-up correspondence concerning billing matter re Miller Thomson (0.2);

03/28/23 G Ghaul 0.70 857.50

Emails with Perez and Smith regarding retained professionals' engagement letters.

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**JONES DAY** 102002 Page: 64 March 31, 2023 Invoice: 230102877 LTL Management LLC Date of Service Timekeeper/Fee Earner Name Hours Amount 03/28/23 I M Perez 2.00 1,750.00 Communications with company, Smith regarding LEDES files for TCC and Debtor professionals (.10); communicate with Pacelli, Weaver regarding filing of monthly fee statements (.10); call with Segal regarding professional compensation matters (.10); communications with Rush, Kim, White, Prieto regarding same (.30); call with Rush regarding same (.20); communications with Segal regarding same (.20); review compensation materials (.20); further call with Rush regarding same (.30); review Bates White monthly statement (.10); communicate with Pacelli, Lobel regarding same (.10); communicate with Rush, Smith regarding disclosure matters (.10); review OCP statement for privilege (.10); communicate with Pacelli, OCP regarding same (.10). 03/28/23 0.30 A Rush 337.50 Emails to Kim, White, Prieto regarding compensation matters. 03/28/23 0.20 95.00 C L Smith Review certificate of no objection and update professional fees and expenses tracking chart (.10); update electronic file management system with LEDES (.10). 03/28/23 0.20 95.00 C L Smith Communications with Perez regarding professional payment matters (.10); update electronic file management system with LEDES (.10). 03/29/23 I M Perez 3.60 3,150.00 Call with Seltzer, Segal, Potterson regarding professional compensation matters (.40); communications with Rush, Seltzer, Segal, Potterson regarding same (.10); revise materials for same (.60); further communicate with Rush regarding same (.30); communicate with ordinary course professional regarding invoice matters (.10); review AlixPartners monthly fee application for privilege (.20); communicate with Pacelli, Weaver regarding same (.10); communicate with company, Smith regarding LEDES files (.20); call with Rush regarding professional compensation matters (.30); further communications with Rush, Seltzer, Segal regarding same (.20); review Blakes monthly fee application for privilege (.20); communications with Thompson, Yeary regarding same (.10); communications with Rush, George regarding compensation matters (.20); call with Smith regarding same (.10); communications with Rush, Schoch, Pacelli regarding Skadden monthly fee application (.20); communicate with Clarrey, Barnett regarding same (.10); further communication with Segal regarding professional compensation matters (.20). 03/29/23 C L Smith 190.00 0.40 Review monthly application and update professional fees and expenses tracking chart (.10); update electronic file management system with LEDES (.10); communications with Perez regarding matters relating to professional payments (.10); review related materials (.10. 03/29/23 D C Villalba 4,425.00 Review fee statements submitted by retained professionals (4.60); summarize same (1.30). 03/29/23 N P Yeary 310.00 Review a monthly invoice for privelege and correspond with Perez regarding results of same. 03/30/23 0.20 G M Gordon 360.00 Conferences with Rush, Smith regarding billing issues. 03/30/23 1.70 1,487.50 I M Perez

regarding professional compensation matters (.20); call with Maki regarding same (.20); call with Smith regarding same (.30); review materials regarding same (.30).

Communications with Naulo, Rush, Pacelli regarding professional compensation matters (.30);

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communications with Rush regarding same (.20); communicate with OCP regarding invoice matters (.10); communicate with company, Smith regarding LEDES files (.10); communications with Smith, Rush, Maki

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#### **JONES DAY**

102002		JUNES DAY			
102002	2				Page: 65
				March	31, 2023
LTL M	Ianagement LI	LC .		Invoice: 23	30102877
Date of	Service	Timekeeper/Fee Earner Name	Hours		Amount
03/30/2	23	A Rush	0.90		1,012.50
03/30/2		ns with Perez regarding professional compensation		aft email to pro	
	regarding same		i illatte13 (. 10), til	art eman to pro-	10331011413
02/20/	22	A Rush	1.30		1 462 FO
03/30/2		ns with Smith, Perez, Prieto regarding Jones Day re			1,462.50
	Communication	ns with Similif, Perez, Pricto regarding Jones Day it	etention matters.		
03/30/2	23	C L Smith	0.50		237.50
		ate of no objection and update professional fees an	d expenses track	ing chart (.10); r	eview
	monthly applica	ation and update tracker (.10); update electronic file	e management sy	stem with LED	ES (.10);
	communication	ns with Perez regarding payment matters (.20).			
02/24/	22	TACE	0.40		505.00
03/31/2		I M Perez	0.60		525.00
		regarding professional compensation matters (.10); (.10); communications with Landry, Rush regarding			
		gal regarding same (.30).	ig same (.10), con	illiumcauons w	iui Kusii,
	ommen, remin, oc	gai regarding same (190).			
03/31/2	23	A Rush	3.90		4,387.50
	Communication	ns with Kim, Segal, White, Prieto, Smith regarding	compensation m	atters (3.3); revi	ew
	documents in c	connection with same (.6).			
02/24/	22	CI C 'd	0.40		47.50
03/31/2		C L Smith by applications and update professional fees and exp	0.10	hart	47.50
	Keview illoliuli	y applications and apetate professional rees and exp	penses tracking en	man.	
	Keview monum				79 415 00
	Review infolium	Matter Total	93.50	USD	78,415.00
	Keview monun				78,415.00
Fee Ap	plication Prepa	Matter Total			78,415.00
	plication Prepa	Matter Total			
Fee Ap. 03/01/2	plication Prepa	Matter Total ration D B Prieto	<b>93.50</b> 2.40	USD	3,000.00
	plication Prepar 23 Review Jones I	Matter Total	<b>93.50</b> 2.40	USD	3,000.00
03/01/2	plication Prepar 23 Review Jones I application for	Matter Total  ration  D B Prieto Day's January 2023 invoice for work product and produced and produced are produced as a second product are produced as a second product and produced are produced as a second product and produced are produced as a second product and product are produced as a second product are produced as a second product and produced product are produced as a second product are product and product are product and product are product are product and product are product as a second product are product as a	93.50  2.40 rivilege (2.20); rev	USD	3,000.00
	plication Preparation Preparation Preparation Preparation for 23	Matter Total  ration  D B Prieto Day's January 2023 invoice for work product and producember 2023 invoice (0.20).  C L Smith	93.50  2.40 rivilege (2.20); rev 0.90	USD view monthly fe	3,000.00 e 427.50
03/01/2	plication Preparation Preparation Preparation For application for Draft email to 1	Matter Total  Tation  D B Prieto Day's January 2023 invoice for work product and producember 2023 invoice (0.20).  C L Smith Prieto regarding January monthly application (.10);	93.50  2.40 rivilege (2.20); rev  0.90 prepare Decemb	USD  view monthly ference monthly apple	3,000.00 e 427.50
03/01/2	plication Preparation Preparation Preparation For application for Draft email to 1	Matter Total  ration  D B Prieto Day's January 2023 invoice for work product and producember 2023 invoice (0.20).  C L Smith	93.50  2.40 rivilege (2.20); rev  0.90 prepare Decemb	USD  view monthly ference monthly apple	3,000.00 e 427.50
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03/01/2	plication Preparation Preparation Preparation For application for Draft email to 1 for filing (.60);  23 Review and reversely application Preparation	Matter Total  D B Prieto Day's January 2023 invoice for work product and producember 2023 invoice (0.20).  C L Smith Prieto regarding January monthly application (.10); forward same to Prieto for review (.10); coordinate  C L Smith rise February invoice for privilege and compliance.  D B Prieto	93.50  2.40 rivilege (2.20); rev  0.90 prepare December filing of same w  2.80  2.40	USD  view monthly ference monthly applicith Pacelli (.10).	3,000.00 e 427.50 ication 1,330.00 3,000.00
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03/01/2	plication Preparation Preparation Preparation Preparation for 23 Draft email to 1 for filing (.60); 23 Review and reverse Preparation Prep	Matter Total  D B Prieto Day's January 2023 invoice for work product and producember 2023 invoice (0.20).  C L Smith Prieto regarding January monthly application (.10); forward same to Prieto for review (.10); coordinate  C L Smith rise February invoice for privilege and compliance.  D B Prieto Day January 2023 invoice for work product and privilege January 2023 invoice for work product and privilege and compliance.	2.40 rivilege (2.20); rev 0.90 prepare Decemb e filing of same w 2.80 2.40 vilege (2.30); draf	USD  view monthly fer  per monthly applith Pacelli (.10).	3,000.00 e  427.50 ication  1,330.00  3,000.00 regarding  2,945.00
03/01/2 03/01/2 03/02/2 03/06/2	plication Preparation Preparation Preparation Preparation for application for 23 Draft email to 1 for filing (.60); 23 Review and rev 23 Review Jones Esame (0.10.	Matter Total  D B Prieto Day's January 2023 invoice for work product and producember 2023 invoice (0.20).  C L Smith Prieto regarding January monthly application (.10); forward same to Prieto for review (.10); coordinate  C L Smith rise February invoice for privilege and compliance.  D B Prieto Day January 2023 invoice for work product and print  C L Smith rise February invoice for privilege and compliance (0.20).	2.40 rivilege (2.20); rev 0.90 prepare Decemb e filing of same w 2.80 2.40 vilege (2.30); draf	USD  view monthly fer  per monthly applith Pacelli (.10).	3,000.00 e  427.50 ication  1,330.00  3,000.00 regarding  2,945.00
03/01/2 03/01/2 03/02/2 03/06/2	plication Preparation Preparation Preparation Preparation for application for 23 Draft email to 1 for filing (.60); 23 Review and rev 23 Review Jones Esame (0.10.	Matter Total  D B Prieto Day's January 2023 invoice for work product and producember 2023 invoice (0.20).  C L Smith Prieto regarding January monthly application (.10); forward same to Prieto for review (.10); coordinate  C L Smith rise February invoice for privilege and compliance.  D B Prieto Day January 2023 invoice for work product and privilege January 2023 invoice for work product and privilege and compliance.	2.40 rivilege (2.20); rev 0.90 prepare Decemb e filing of same w 2.80 2.40 vilege (2.30); draf	USD  view monthly fer  per monthly applith Pacelli (.10).	3,000.00 e  427.50 ication  1,330.00  3,000.00 regarding  2,945.00
03/01/2 03/01/2 03/02/2 03/06/2	plication Preparation Preparation Preparation Preparation for application for 23 Draft email to 1 for filing (.60); 23 Review and rev 23 Review Jones I same (0.10. 23 Review and rev draft email to Management in the preparation in the prepara	Matter Total  D B Prieto Day's January 2023 invoice for work product and producember 2023 invoice (0.20).  C L Smith Prieto regarding January monthly application (.10); forward same to Prieto for review (.10); coordinate  C L Smith rise February invoice for privilege and compliance.  D B Prieto Day January 2023 invoice for work product and print  C L Smith rise February invoice for privilege and compliance (0.20).	2.40 rivilege (2.20); rev 0.90 prepare Decemb e filing of same w 2.80 2.40 vilege (2.30); draf	USD  view monthly fer  per monthly applith Pacelli (.10).	3,000.00 e  427.50 ication  1,330.00  3,000.00 regarding  2,945.00
03/01/2 03/01/2 03/02/2 03/06/2	plication Preparation Preparation Preparation Preparation for application for 23 Draft email to 1 for filing (.60); 23 Review and rev 23 Review Jones I same (0.10. 23 Review and rev draft email to M	Matter Total  D B Prieto Day's January 2023 invoice for work product and producember 2023 invoice (0.20).  C L Smith Prieto regarding January monthly application (.10); forward same to Prieto for review (.10); coordinate  C L Smith Prieto Papital Prieto Day January 2023 invoice for privilege and compliance.  D B Prieto Day January 2023 invoice for work product and priece  C L Smith Prieto Day January 2023 invoice for privilege and compliance (Maki regarding same (.10).	2.40 rivilege (2.20); rev 0.90 prepare Decemb e filing of same w 2.80 2.40 vilege (2.30); draf 6.20 (5.90); review rev	usp view monthly fe per monthly appli with Pacelli (.10).	3,000.00 e 427.50 ication 1,330.00 3,000.00 regarding 2,945.00 oice (.20); 500.00
03/01/2 03/01/2 03/02/2 03/06/2	plication Preparation Preparation Preparation Preparation for application for 23 Draft email to 1 for filing (.60); 23 Review and rev 23 Review Jones I same (0.10. 23 Review and rev draft email to M	Matter Total  D B Prieto Day's January 2023 invoice for work product and producember 2023 invoice (0.20).  C L Smith Prieto regarding January monthly application (.10); forward same to Prieto for review (.10); coordinate  C L Smith Prieto Papital Prieto Day January 2023 invoice for privilege and compliance.  D B Prieto Day January 2023 invoice for work product and privilege February invoice for privilege and compliance (Maki regarding same (.10).  D B Prieto	2.40 rivilege (2.20); rev 0.90 prepare Decemb e filing of same w 2.80 2.40 vilege (2.30); draf 6.20 (5.90); review rev	usp view monthly fe per monthly appli with Pacelli (.10).	3,000.00 e 427.50 ication 1,330.00 3,000.00 regarding 2,945.00 oice (.20); 500.00

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	JONES DA	AY		
102002			3.6	Page: 66
LTL Managemer	nt LLC			ch 31, 2023 230102877
212111111111111111111111111111111111111	. 1110		111, 0100.	200102011
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
regarding	C L Smith vised January invoice (.10); revise January mont same (.10); prepare same for filing (.10); email t same (.10); coordinate filing of monthly applications.	to Prieto regarding san	ne (.10); call with	
03/14/23 Review an	C L Smith ad revise February invoice for privilege and com	3.40 apliance.		1,615.00
03/15/23 Review an	C L Smith ad revise February invoice for privilege and com	0.40 npliance.		190.00
03/16/23 Review an	C L Smith ad revise February invoice for privilege and com	3.80 appliance.		1,805.00
	C L Smith ad revise February invoice for privilege and come and revise February monthly application (.90).		mail to Prieto reș	1,092.50 garding same
03/20/23 Conference	D B Prieto ce with Smith regarding February Jones Day inv	0.20 voice.		250.00
03/20/23 Review m	C L Smith aterials relating to March invoice.	0.40		190.00
	Matter Total	26.80	USD	16,915.00
Talc Matters				
	B B Erens regarding strategic planning (3.2); review docur calls with Lewis and Gordon regarding the san		rding the same (	7,200.00 1.2);
03/01/23 Review en	G M Gordon nail from Balasko regarding status of QSF moti	0.10		180.00
regarding	B B Erens ence regarding contingency planning issues (4.0) the same (1.8); separate call with Marshall regard the same (.60).			
03/02/23 Telephone same (.20)	G M Gordon e conference with Feinberg regarding status of a	0.30 estimation (.10); confe	rence with Prieto	540.00 regarding
	B B Erens Prieto regarding all strategic initiatives (1.3); foll regarding the same (.20).	1.70 low up with team rega	rding the same (	2,550.00 20); emails
03/03/23 Review en	G M Gordon nails from Rush, Balasko regarding status of QS	0.20 SF motion.		360.00
03/04/23 Review ag	B B Erens reements from Lewis regarding strategic issues.	0.20		300.00
INCLINI	resiliento from newto regarding strategie issues.	-		NACNAT OCCAS

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#### **JONES DAY**

102002 Page: 67 March 31, 2023 Invoice: 230102877 LTL Management LLC Date of Service Timekeeper/Fee Earner Name Hours Amount 03/05/23 B B Erens 1,950.00 Prepare for client call regarding strategic initiatives (.50); call regarding the same (.80). 03/06/23 B B Erens 600.00 Review issues regarding contingency planning (.20); emails with Marshall regarding the same (.20). 03/06/23 G M Gordon 360.00 Telephone conference with Feinberg regarding status of estimation (.10); telephone conference with Prieto regarding same (.10). 03/07/23 2.30 3,450.00 B B Erens Call with Rush and Prieto regarding strategic planning (.60); review documents regarding the same (1.3); consider issues with Lewis regarding the same (.20); separate review of issues regarding the same (.20). 03/07/23 0.20 G M Gordon 360.00 Draft and review emails to and from Haas regarding estimation. 03/08/23 B B Erens 2.40 3,600.00 Review checklist regarding contingency planning (.60); review documents regarding the same (.40); telephone call with Perez regarding the same (.30); telephone calls with Prieto regarding the same (.30); telephone call with Lewis regarding the same (.20); begin working on documentation regarding the same 03/09/23 B B Erens 3.20 4,800.00 White & Case call regarding strategic planning (.80); internal call with Jones Day team regarding the same (.50); telephone calls with Perez regarding the same (.50); review materials from Torborg regarding the same (.40); review memo from Lombardi regarding the same (.40); telephone call with Lewis regarding upcoming meeting regarding the same (.20); review materials for Perez meeting (.20); emails with internal team regarding documents regarding the same (.20). 03/09/23 C L Smith 0.10 47.50 Draft email to Prieto, Rush regarding adjournment of motion for disclosure of third party funding arrangements. 03/10/23 B B Erens 2.00 3,000.00 Calls with Lewis and Prieto regarding contingency planning (1.2); follow up tasks regarding the same (.80). 03/13/23 Emails with Prieto and team regarding contingency planning (1.0); review documents regarding the same (.80); begin preparation for board meetings regarding the same (1.0). 03/14/23 B B Erens 5.50 8,250.00 Draft materials for contingency planning (1.2); emails with Prieto regarding the same (.30); review and revise documents regarding the same (1.6); telephone call with Ghaul regarding the same (.40); review and revise term sheet regarding the same (1.1); consider revisions regarding the same (.30); emails with Lewis regarding the same (.20); telephone call with Merrett regarding the same (.20); telephone call with Bomberger regarding the same (.20). 03/14/23 95.00 Review Rasmussen, Fournier emails regarding materials in connection with upcoming depositions in underlying talc cases (.10); obtain and forward same (.10).

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### **JONES DAY**

102002 LTL Ma	nnagement LL	J.C		Page: 68 March 31, 2023 Invoice: 230102877
Date of S	Service	Timekeeper/Fee Earner Name	Hours	Amount
	Telephone calls regarding the sa regarding the sa	B B Erens with Prieto regarding contingency p me (.20); review background materia me (2.0); emails and voicemails with ing preparation for meetings regarding	als regarding the same (.70); revi Ghaul regarding the same (.20)	iew and revise documents
03/16/23		B B Erens gency planning projects with Prieto.	2.90	4,350.00
03/16/23		G M Gordon ward invoice from Feinberg.	0.20	360.00
	Review changes	B B Erens to documents from Lewis (.20); beg ano regarding status of case (.50); rev		
03/17/23		I M Perez gs in matters raising related issues.	0.10	87.50
03/18/23		B B Erens ration of meeting materials for contin	0.50 ngency planning.	750.00
03/19/23		B B Erens ise memo from Torborg regarding st	1.50 rategic initiatives.	2,250.00
	Telephone calls regarding the sa	B B Erens with Lewis regarding contingency pl me (.50); review revised agreements rding the same (.60); follow up tasks	from Prieto regarding the same	
		C L Smith om Rasmussen regarding materials re 10).	0.20 elating to restart of talc litigation	95.00 n (.10); obtain and
	Strategy call wit	B B Erens h Jones Day team regarding continge me (1.0); follow up tasks regarding th		3,000.00 sed documentation
	Telephone call vimeeting regarding documentations	B B Erens with Prieto regarding strategic planning the same (.40); review revised stays (.60); office conference with Lomba whone call with Torborg regarding plans	y motion (.40); review related co ardi and NLGs regarding upcor	ontingency planning ming events regarding the
	Prepare for call materials regard	B B Erens with Prieto, Lewis and Torborg rega ing the same (.60); call regarding the ils with Gordon and Lewis regarding	same (2.0); research project for	
		G M Gordon Ference with Feinberg regarding term	0.20 ination of estimation (.10); revi	360.00 ew court order regarding

### Case 23-01092-MBK Doc -1 Filed 05/29/23 Entered 05/29/23 18:03:43 Desc Exhibit 1 - Jones Day March 2023 Billing Statement Page 69 of 71

#### **JONES DAY**

102002	JONES	DAI	D (0
102002			Page: 69 March 31, 2023
LTL Management I	LC		Invoice: 230102877
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
research regar	B B Erens Il with Ghaul regarding upcoming projecting the same (.40); review regarding the mails regarding upcoming meetings with same (.50).	ne same (.30); emails with interna	al team regarding the
Prieto regardi	G M Gordon onference with Molton regarding potent ing same (.20); review and respond to er from Kim, Haas, White, Murdica regar	mails from Lauria regarding sam	
	B B Erens evise materials for company meeting (1. a Dowling regarding the same (.70).	4.30 3); review documents regarding	6,450.00 the same (2.3); review
	B B Erens rials from upcoming company meetings onsider issues regarding the same (1.0).	2.40 (.90); review and revise meeting	3,600.00 materials regarding the
the same (.80)	B B Erens Il with Johnson regarding of all pending ); call with Torborg and Lewis regarding up regarding the same (.30).		
	G M Gordon orward invoice from Feinberg (.20); dra ft response to Molton on potential settl		900.00 n Kim, Haas, White
03/28/23 Board meetin regarding the	B B Erens g regarding contingency planning (2.5); same (.70).	3.50 prepare regarding the same (.30)	5,250.00); follow up tasks
relevant case	G M Gordon onference with Mullin, Bates regarding s (.20); review and respond to email from garding potential settlement offer (.20);	n Feinberg regarding estimation i	nvoice (.20); draft email
03/29/23 Review resear	B B Erens rch for Dowling regarding strategic plan	0.50 nning.	750.00
03/30/23 Review mater	B B Erens rials from Perez regarding contingency p	0.40 planning.	600.00
03/31/23 Preparations	B B Erens regarding contingency planning (1.6); er	2.10 mails with working team regarding	3,150.00 ang the same (.50).
	Matter Total	80.30	USD 120,955.00

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**JONES DAY** 

102002 Page: 70
March 31, 2023
LTL Management LLC Invoice: 230102877

#### Disbursement Detail

Date Timekeeper/Fee Earner Name Location Amount Total

**Case Administration** 

#### **TRAVEL - AIR FARE**

03/09/23 A Rush DAL 613.7

Vendor: Amanda Rush Invoice#: 5733972503091217 Date: 3/9/2023 - - Airfare CANCELLED - COURT HEARING Vendor: Lawyers' Travel Service; Invoice#: 02/02/2023; Date: 2/2/2023 - LTS Weekly file 2/2/2023 - RUSH AMANDA MELANIE;

 $INVOICE: 01/26/2023; TICKET: 7883461636; DEPARTURE: 02/13/2023; ROUTE: DFW\ PHL$ 

DFW;102002.601001;ARRIVAL/RETURN:02/14/2023;PNR LOCATOR:WUAYFO

03/09/23 A Rush DAL (573.71)

Vendor: Amanda Rush Invoice#: 5733972503091217 Date: 3/9/2023 - - Airfare CANCELLED - COURT HEARING - 2-14 Vendor: Lawyers' Travel Service; Invoice#: 02/23/2023; Date: 2/23/2023 - LTS Weekly file 2/23/2023 - RUSH AMANDA MELANIE;

INVOICE:02/13/2023;TICKET:7883461636;DEPARTURE:02/13/2023;ROUTE:DFW PHL DFW;102002.601001;ARRIVAL/RETURN:02/14/2023;PNR LOCATOR:WUAYFO

03/09/23 A Rush DAL (40.00)

Vendor: Amanda Rush Invoice#: 5733972503091217 Date: 3/9/2023 - - Airfare CANCELLED - COURT HEARING - 2-14 Vendor: Lawyers' Travel Service; Invoice#: 02/23/2023; Date: 2/23/2023 - LTS Weekly file 2/23/2023 - RUSH AMANDA MELANIE;

INVOICE:02/13/2023;TICKET:0844429683;DEPARTURE:;ROUTE:;102002.601001;ARRIVAL/RETURN:;PNR LOCATOR:WUAYFO

03/09/23 A Rush DAL 363.12

Vendor: Amanda Rush Invoice#: 5752995703091217 Date: 3/9/2023 - - Airfare Trenton, NJ – did not attend February 2022 trial; non-refundable ticket. HEARING CANCELLED - Vendor: Lawyers' Travel Service; Invoice#: 02/10/2022; Date: 2/10/2022 - LTS Weekly file 2/10/2022 - RUSH AMANDA MELANIE; INVOICE:02/01/2022;TICKET:7688021040;DEPARTURE:02/13/2022;ROUTE:DFW PHL DFW;102002.601001;ARRIVAL/RETURN:02/18/2022

03/30/23 G M Gordon DAL 9.50

Vendor: Gregory M. Gordon Invoice#: 5796181303301216 Date: 3/30/2023 - Airfare Other Personal trip, but worked on plane; inflight internet.

03/30/23 G M Gordon DAL 19.00

Vendor: Gregory M. Gordon Invoice#: 5796181303301216 Date: 3/30/2023 - Airfare Other Personal trip, but worked on plane; inflight internet.

Travel - Air Fare Subtotal 391.62

#### **COURT COSTS**

03/16/23 A Rush DAL 246.17

Vendor: Amanda Rush Invoice#: 5776025203161217 Date: 3/16/2023 - Court costs For admission to New Jersey admitting pro hac vice

Court Costs Subtotal 246.17

#### FILING FEES AND RELATED

03/14/23 B B Erens CHI (239.00)

Cancellation of: Vendor: New Jersey Lawyers' Fund; Invoice#: ATTORNEY\_ID:PHV043558; Date: 2/2/2023 - New Jersey attorney registration

03/16/23 B B Erens CHI 287.37

Vendor: Brad Erens Invoice#: 5778315303161217 Date: 3/16/2023 - - Filing Fees and Related 2023 annual

#### **JONES DAY**

102002 Page: 71 March 31, 2023 Invoice: 230102877 LTL Management LLC Date Timekeeper/Fee Earner Name Location Amount Total assessment to the New Jerseys' Fund for Client Protection. Filing Fees and Related Subtotal 48.37 **TRAVEL - TAXI CHARGES** 03/20/23 WAS Accounting WAS 127.55 Vendor: Sunny's Executive Sedan Services, Inc.; Invoice#: 273164; Date: 3/20/2023 - Car services Gregory Gordon 2-7-2023 5:37pn LGA AA 1720 to Renaissance New York Midtown Hotel New York WAS Accounting 127.55 Vendor: Sunny's Executive Sedan Services, Inc.; Invoice#: 273164; Date: 3/20/2023 - Car services Gregory Gordon 2-8-2023 3:00pm 1 Manhattan West New York to LGA AA 1581 Travel - Taxi Charges Subtotal 255.10 **Matter Total** USD 941.26